

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
TCMS1208700	04-MAY-2023	Travel in relation to Ministerial/Departmental Business	12-JUN-2023	\$2,101.80
TCMS1207519	17-MAY-2023	Travel in relation to Ministerial/Departmental Business	02-JUN-2023	\$239.07
TCMS1208723	31-MAY-2023	Attend Rendez-vous Canada Travel Trade Show	23-JUN-2023	\$3,763.70
TCMS1209342	02-JUN-2023	Attend Sport Events Congress	23-JUN-2023	\$6,484.95
TCMS1210383	11-JUN-2023	Travel in relation to Ministerial/Departmental Business	29-JUN-2023	\$676.70
TCMS1210447	18-JUN-2023	Attend Altitude East Conference 2023	30-JUN-2023	\$2,712.60
TCMS1211026	22-JUN-2023	Travel in relation to Ministerial/Departmental Business	01-AUG-2023	\$371.93
TCMS1214893	23-JUN-2023	To participate in ceremonies and meetings/events at Beaumont Hamel	16-AUG-2023	\$4,961.18
TCMS1214797	25-JUN-2023	Travel in relation to Ministerial/Departmental Business	14-AUG-2023	\$752.66
TCMS1214825	09-JUL-2023	Travel in relation to Ministerial/Departmental Business	14-AUG-2023	\$761.37
TCMS1215544	02-AUG-2023	Travel in relation to Ministerial/Departmental Business	18-AUG-2023	\$972.00
TCMS1216128	13-AUG-2023	Travel in relation to Ministerial/Departmental Business	24-AUG-2023	\$857.80
TCMS1216954	20-AUG-2023	Travel in relation to Ministerial/Departmental Business	06-SEP-2023	\$798.01
TCMS1217514	27-AUG-2023	Travel in relation to Ministerial/Departmental Business	08-SEP-2023	\$635.09
TCMS1218116	31-AUG-2023	Travel in relation to Ministerial/Departmental Business	18-SEP-2023	\$1,344.90
TCMS1218143	08-SEP-2023	Attend Tourism Expo - Team Canada Mission	19-SEP-2023	\$6,068.03
TCMS1218242	08-SEP-2023	Attend Toronto International Film Festival (TIFF)	19-SEP-2023	\$5,107.76
TCMS1219127	13-SEP-2023	Travel in relation to Ministerial/Departmental Business	06-OCT-2023	\$460.18
TCMS1221171	18-SEP-2023	Travel in relation to Ministerial/Departmental Business	19-OCT-2023	\$356.40
TCMS1221158	04-OCT-2023	Attend Content London Conference 2023	19-OCT-2023	\$6,003.58
TCMS1221825	09-OCT-2023	Travel in relation to Ministerial/Departmental Business	24-OCT-2023	\$939.71
TCMS1224237	20-OCT-2023	Travel in relation to Ministerial/Departmental Business	20-NOV-2023	\$928.41

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1223353	24-OCT-2023	Attend Tourism Expo - Team Canada Mission	16-NOV-2023	\$5,403.51
TCMS1221437	19-NOV-2023	Attend Tourism Industry Association Congress 2023	19-OCT-2023	\$2,561.65
			Total	\$55,262.99

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Travel Claim Details		Amount	\$239.07		
Reference ID	TCMS1207519	Depart Date			
Transaction Date	17-MAY-2023	Return Date			
Recap #	V2820241000554				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$60.00			
Travel		\$73.07			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	19-MAY-2023	\$64.10	St. John's	Heart's Delight - Islington	
Accumulated Mileage	19-MAY-2023	\$8.97	St. John's	Heart's Delight - Islington	
Breakfast (NL)	19-MAY-2023	\$8.77			
Breakfast (NL)	19-MAY-2023	\$1.23			
Per Diem (NL)	18-MAY-2023	\$43.86			
Per Diem (NL)	18-MAY-2023	\$6.14			
Private Accommodations (Island)	17-MAY-2023	\$106.00			
	17-MAY-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1208700		Depart Date		
Transaction Date	04-MAY-2023		Return Date		
Recap #	V2820241000686				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$460.20			
Meals & Incidentals		\$150.00			
Travel		\$1,491.60			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$310.70			
Accommodations	28-MAY-2023	\$43.50			
Airfare	28-MAY-2023	\$134.87	St John's	St Anthony	
Airfare	28-MAY-2023	\$963.32	St John's	St Anthony	
Car Rental	28-MAY-2023	\$26.94			
Car Rental	28-MAY-2023	\$192.39			
Dinner (NL)	23-MAY-2023	\$3.07			
Dinner (NL)	23-MAY-2023	\$21.93			
Gas	30-MAY-2023	\$4.51			
Gas	30-MAY-2023	\$32.18			
Incidental Expenses	28-MAY-2023	\$1.23			
Incidental Expenses	28-MAY-2023	\$8.77			
Lunch (NL)	23-MAY-2023	\$13.16			
Lunch (NL)	23-MAY-2023	\$1.84			
Per Diem (NL)	21-MAY-2023	\$43.86			
Per Diem (NL)	21-MAY-2023	\$6.14			
Per Diem (NL)	27-MAY-2023	\$6.14			
Per Diem (NL)	27-MAY-2023	\$43.86			
Private Accommodations (Island)	23-MAY-2023	\$53.00			
Private Accommodations (Island)	27-MAY-2023	\$53.00			
Taxi	04-MAY-2023	\$23.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	04-MAY-2023	\$3.32		
Taxi	24-MAY-2023	\$19.30		
Taxi	24-MAY-2023	\$19.30		
Taxi	24-MAY-2023	\$2.70		
Taxi	24-MAY-2023	\$2.70		
Taxi	30-MAY-2023	\$5.13		
Taxi	30-MAY-2023	\$36.62		
Travel Agency Fees	28-MAY-2023	\$3.03		
Travel Agency Fees	28-MAY-2023	\$21.61		
	04-MAY-2023			

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Travel Claim Details		Amount	\$3,763.70		
Reference ID	TCMS1208723	Depart Date			
Transaction Date	31-MAY-2023	Return Date			
Recap #	V2820241000756				
Purpose	Attend Rendez-vous Canada Travel Trade Show				
Category		Amount			
Accommodations		\$1,201.65			
Meals & Incidentals		\$180.81			
Travel		\$3,143.61			
Other Expenses		-\$762.37			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	31-MAY-2023	\$147.57			
Accommodations	31-MAY-2023	\$1,054.08			
Airfare	31-MAY-2023	\$230.08	St John's	Quebec City	
Airfare	31-MAY-2023	\$1,643.41	St John's	Quebec City	
Airfare	02-JUN-2023	\$970.35	Quebec City	St John's	
Airfare	02-JUN-2023	\$135.85	Quebec City	St John's	
Breakfast (Canada)	31-MAY-2023	\$1.35			
Breakfast (Canada)	31-MAY-2023	\$9.65			
Breakfast (Canada)	02-JUN-2023	\$1.35			
Breakfast (Canada)	02-JUN-2023	\$9.65			
Credit Adjustment (HST)	31-MAY-2023	\$93.62			
Credit Adjustment (HST)	31-MAY-2023	-\$93.62			
Credit Adjustment (HST)	31-MAY-2023	-\$668.75			
Credit Adjustment (HST)	31-MAY-2023	-\$93.62			
Dinner (NL)	02-JUN-2023	\$3.07			
Dinner (NL)	02-JUN-2023	\$21.93			
Entertainment	31-MAY-2023	\$47.20			
Entertainment	31-MAY-2023	\$6.61			
Incidental Expenses	31-MAY-2023	\$8.77			
Incidental Expenses	31-MAY-2023	\$1.23			
Lunch (NL)		\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	02-JUN-2023			
Lunch (NL)	02-JUN-2023	\$1.84		
Parking (HST)	31-MAY-2023	\$6.63		
Parking (HST)	31-MAY-2023	\$47.37		
Per Diem (Canada)	01-JUN-2023	\$48.25		
Per Diem (Canada)	01-JUN-2023	\$6.75		
Taxi	31-MAY-2023	\$1.12		
Taxi	31-MAY-2023	\$7.97		
Taxi	31-MAY-2023	\$5.21		
Taxi	31-MAY-2023	\$37.24		
Taxi	02-JUN-2023	\$51.21		
Taxi	02-JUN-2023	\$7.17		
	31-MAY-2023			

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Travel Claim Details		Amount	\$6,484.95		
Reference ID	TCMS1209342	Depart Date			
Transaction Date	02-JUN-2023	Return Date			
Recap #	V2820241000757				
Purpose	Attend Sport Events Congress				
Category		Amount			
Accommodations		\$1,438.67			
Meals & Incidentals		\$312.00			
Travel		\$3,901.78			
Other Expenses		\$832.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-JUN-2023	\$1,076.03			
Accommodations	05-JUN-2023	\$150.64			
Accumulated Mileage	09-JUN-2023	\$64.34	St. John's	Heart's Delight-Islington	
Accumulated Mileage	09-JUN-2023	\$9.01	St. John's	Heart's Delight-Islington	
Airfare	05-JUN-2023	\$236.27	St John's	Vancouver	
Airfare	05-JUN-2023	\$1,687.68	St John's	Vancouver	
Airfare	07-JUN-2023	\$1,525.87	Vancouver	St John's	
Airfare	07-JUN-2023	\$213.62	Vancouver	St John's	
Breakfast (Canada)	06-JUN-2023	\$9.65			
Breakfast (Canada)	06-JUN-2023	\$1.35			
Breakfast (Canada)	08-JUN-2023	\$9.65			
Breakfast (Canada)	08-JUN-2023	\$1.35			
Breakfast (NL)	09-JUN-2023	\$1.23			
Breakfast (NL)	09-JUN-2023	\$8.77			
Conference/Reg. Fees (HST)	05-JUN-2023	\$96.71			
Conference/Reg. Fees (HST)	05-JUN-2023	\$690.79			
Dinner (NL)	08-JUN-2023	\$3.07			
Dinner (NL)	08-JUN-2023	\$21.93			
Gen. Purchase Serv. (HST)	04-JUN-2023	\$18.42			
Gen. Purchase Serv. (HST)	04-JUN-2023	\$2.58			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gen. Purchase Serv. (HST)	05-JUN-2023	\$21.05		
Gen. Purchase Serv. (HST)	05-JUN-2023	\$2.95		
Incidental Expenses	05-JUN-2023	\$13.16		
Incidental Expenses	05-JUN-2023	\$1.84		
Lunch (NL)	08-JUN-2023	\$13.16		
Lunch (NL)	08-JUN-2023	\$1.84		
Lunch (NL)	09-JUN-2023	\$1.84		
Lunch (NL)	09-JUN-2023	\$13.16		
Parking (HST)	05-JUN-2023	\$8.84		
Parking (HST)	05-JUN-2023	\$63.16		
Per Diem (Canada)	05-JUN-2023	\$48.25		
Per Diem (Canada)	05-JUN-2023	\$6.75		
Per Diem (Canada)	07-JUN-2023	\$6.75		
Per Diem (Canada)	07-JUN-2023	\$48.25		
Per Diem (NL)	03-JUN-2023	\$12.28		
Per Diem (NL)	03-JUN-2023	\$87.72		
Private Accommodations (Island)	02-JUN-2023	\$159.00		
Private Accommodations (Island)	08-JUN-2023	\$53.00		
Taxi	05-JUN-2023	\$3.81		
Taxi	05-JUN-2023	\$21.55		
Taxi	05-JUN-2023	\$27.21		
Taxi	05-JUN-2023	\$3.02		
Taxi	07-JUN-2023	\$15.53		
Taxi	07-JUN-2023	\$2.17		
Taxi	07-JUN-2023	\$17.28		
Taxi	07-JUN-2023	\$2.42		
	02-JUN-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1210383		Depart Date		
Transaction Date	11-JUN-2023		Return Date		
Recap #	V2820241000894				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$265.00			
Travel		\$146.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	11-JUN-2023	\$9.01	Heart's Delight-Islington	St. John's	
Accumulated Mileage	11-JUN-2023	\$64.34	Heart's Delight-Islington	St. John's	
Accumulated Mileage	16-JUN-2023	\$64.34	St. John's	Heart's Delight-Islington	
Accumulated Mileage	16-JUN-2023	\$9.01	St. John's	Heart's Delight-Islington	
Breakfast (NL)	16-JUN-2023	\$1.23			
Breakfast (NL)	16-JUN-2023	\$8.77			
Dinner (NL)	11-JUN-2023	\$3.07			
Dinner (NL)	11-JUN-2023	\$21.93			
Lunch (NL)	11-JUN-2023	\$13.16			
Lunch (NL)	11-JUN-2023	\$1.84			
Lunch (NL)	16-JUN-2023	\$13.16			
Lunch (NL)	16-JUN-2023	\$1.84			
Per Diem (NL)	12-JUN-2023	\$175.44			
Per Diem (NL)	12-JUN-2023	\$24.56			
Private Accommodations (Island)	11-JUN-2023	\$265.00			
	11-JUN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1210447		Depart Date		
Transaction Date	18-JUN-2023		Return Date		
Recap #	V2820241000936				
Purpose	Attend Altitude East Conference 2023				
Category		Amount			
Accommodations		\$1,058.48			
Meals & Incidentals		\$152.50			
Travel		\$1,501.62			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUN-2023	\$116.97			
Accommodations	19-JUN-2023	\$835.51			
Accumulated Mileage	18-JUN-2023	\$9.01	Heart's Delight-Islington	St. John's	
Accumulated Mileage	18-JUN-2023	\$64.34	Heart's Delight-Islington	St. John's	
Airfare	19-JUN-2023	\$477.27	St John's	Halifax	
Airfare	19-JUN-2023	\$66.82	St John's	Halifax	
Airfare	21-JUN-2023	\$85.60	Halifax	St John's	
Airfare	21-JUN-2023	\$611.44	Halifax	St John's	
Breakfast (Canada)	20-JUN-2023	\$9.65			
Breakfast (Canada)	20-JUN-2023	\$1.35			
Dinner (NL)	18-JUN-2023	\$21.93			
Dinner (NL)	18-JUN-2023	\$3.07			
Dinner (NL)	21-JUN-2023	\$3.07			
Dinner (NL)	21-JUN-2023	\$21.93			
Incidental Expenses	19-JUN-2023	\$1.23			
Incidental Expenses	19-JUN-2023	\$8.77			
Lunch (Canada)	20-JUN-2023	\$14.47			
Lunch (Canada)	20-JUN-2023	\$2.03			
Lunch (NL)	18-JUN-2023	\$13.16			
Lunch (NL)	18-JUN-2023	\$1.84			
Parking (HST)		\$39.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	19-JUN-2023			
Parking (HST)	19-JUN-2023	\$5.53		
Per Diem (NL)	19-JUN-2023	\$6.14		
Per Diem (NL)	19-JUN-2023	\$43.86		
Private Accommodations (Island)	18-JUN-2023	\$53.00		
Private Accommodations (Island)	21-JUN-2023	\$53.00		
Taxi	19-JUN-2023	\$72.63		
Taxi	19-JUN-2023	\$10.17		
Taxi	21-JUN-2023	\$7.29		
Taxi	21-JUN-2023	\$52.05		
	18-JUN-2023			

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Travel Claim Details		Amount	\$371.93		
Reference ID	TCMS1211026	Depart Date			
Transaction Date	22-JUN-2023	Return Date			
Recap #	V2820241001447				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$150.00			
Travel		\$62.93			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Per Diem (NL)	22-JUN-2023	\$18.42			
Per Diem (NL)	22-JUN-2023	\$131.58			
Private Accommodations (Island)	22-JUN-2023	\$159.00			
Taxi	22-JUN-2023	\$2.47			
Taxi	22-JUN-2023	\$17.63			
Taxi	23-JUN-2023	\$19.15			
Taxi	23-JUN-2023	\$2.68			
Taxi	24-JUN-2023	\$2.58			
Taxi	24-JUN-2023	\$18.42			
	22-JUN-2023				

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Travel Claim Details		Amount	\$752.66		
Reference ID	TCMS1214797	Depart Date			
Transaction Date	25-JUN-2023	Return Date			
Recap #	V2820241001674				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$212.00			
Meals & Incidentals		\$249.00			
Travel		\$291.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	25-JUN-2023	\$9.01	St. John's	Heart's Delight-Islington	
Accumulated Mileage	25-JUN-2023	\$64.34	St. John's	Heart's Delight-Islington	
Accumulated Mileage	26-JUN-2023	\$64.34	Heart's Delight-Islington	St. John's	
Accumulated Mileage	26-JUN-2023	\$9.01	Heart's Delight-Islington	St. John's	
Accumulated Mileage	06-JUL-2023	\$8.90	St. John's	Heart's Delight-Islington	
Accumulated Mileage	06-JUL-2023	\$63.58	St. John's	Heart's Delight-Islington	
Accumulated Mileage	08-JUL-2023	\$8.90	Heart's Delight-Islington	St. John's	
Accumulated Mileage	08-JUL-2023	\$63.58	Heart's Delight-Islington	St. John's	
Breakfast (NL)	25-JUN-2023	\$8.77			
Breakfast (NL)	25-JUN-2023	\$1.23			
Breakfast (NL)	28-JUN-2023	\$8.77			
Breakfast (NL)	28-JUN-2023	\$1.23			
Breakfast (NL)	06-JUL-2023	\$1.23			
Breakfast (NL)	06-JUL-2023	\$8.77			
Dinner (Canada)	05-JUL-2023	\$3.38			
Dinner (Canada)	05-JUL-2023	\$24.12			
Dinner (NL)	26-JUN-2023	\$3.07			
Dinner (NL)	26-JUN-2023	\$21.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	08-JUL-2023	\$3.07		
Dinner (NL)	08-JUL-2023	\$21.93		
Lunch (Canada)	05-JUL-2023	\$2.03		
Lunch (Canada)	05-JUL-2023	\$14.47		
Lunch (NL)	25-JUN-2023	\$3.68		
Lunch (NL)	25-JUN-2023	\$26.32		
Lunch (NL)	28-JUN-2023	\$13.16		
Lunch (NL)	28-JUN-2023	\$1.84		
Lunch (NL)	06-JUL-2023	\$1.84		
Lunch (NL)	06-JUL-2023	\$13.16		
Lunch (NL)	08-JUL-2023	\$13.16		
Lunch (NL)	08-JUL-2023	\$1.84		
Per Diem (NL)	27-JUN-2023	\$43.86		
Per Diem (NL)	27-JUN-2023	\$6.14		
Private Accommodations (Island)	26-JUN-2023	\$106.00		
Private Accommodations (Island)	05-JUL-2023	\$53.00		
Private Accommodations (Island)	08-JUL-2023	\$53.00		
	25-JUN-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1214825		Depart Date		
Transaction Date	09-JUL-2023		Return Date		
Recap #	V2820241001675				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$260.00			
Travel		\$236.37			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	09-JUL-2023	\$107.23	St. John's	Harbour Grace - Return to St. John's	
Accumulated Mileage	09-JUL-2023	\$15.01	St. John's	Harbour Grace - Return to St. John's	
Accumulated Mileage	13-JUL-2023	\$5.11	St. John's	Butter Pot Park - Return to St. John's	
Accumulated Mileage	13-JUL-2023	\$36.54	St. John's	Butter Pot Park - Return to St. John's	
Accumulated Mileage	14-JUL-2023	\$63.58	St. John's	Heart's Delight- Islington	
Accumulated Mileage	14-JUL-2023	\$8.90	St. John's	Heart's Delight- Islington	
Breakfast (NL)	14-JUL-2023	\$1.23			
Breakfast (NL)	14-JUL-2023	\$8.77			
Per Diem (NL)	09-JUL-2023	\$219.30			
Per Diem (NL)	09-JUL-2023	\$30.70			
Private Accommodations (Island)	09-JUL-2023	\$265.00			
	09-JUL-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1214893		Depart Date		
Transaction Date	23-JUN-2023		Return Date		
Recap #	V2820241001752				
Purpose	To participate in ceremonies and meetings/events at Beaumont Hamel				
Category		Amount			
Accommodations		\$310.45			
Meals & Incidentals		\$927.31			
Travel		\$3,666.95			
Other Expenses		\$56.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-JUL-2023	\$38.13			
Accommodations	02-JUL-2023	\$272.32			
Airfare	23-JUN-2023	-\$5.26	St John's	Paris	
Airfare	23-JUN-2023	-\$0.74	St John's	Paris	
Airfare	28-JUN-2023	\$2.28	St John's	Paris	
Airfare	28-JUN-2023	\$43.86	Toronto	Paris	
Airfare	28-JUN-2023	\$6.14	Toronto	Paris	
Airfare	28-JUN-2023	\$16.25	St John's	Paris	
Airfare	05-JUL-2023	\$375.15	Brussels	St John's	
Airfare	05-JUL-2023	\$2,679.65	Brussels	St John's	
Car Rental	29-JUN-2023	\$53.21			
Car Rental	29-JUN-2023	\$380.10			
Gen. Purchase Serv. (HST)	05-JUL-2023	\$3.41			
Gen. Purchase Serv. (HST)	05-JUL-2023	\$24.34			
Incidental Expenses	29-JUN-2023	\$17.54			
Incidental Expenses	29-JUN-2023	\$2.46			
Office Supplies (HST)	26-JUN-2023	\$25.19			
Office Supplies (HST)	26-JUN-2023	\$3.53			
Other Modes of Travel	02-JUL-2023	\$2.03			
Other Modes of Travel	02-JUL-2023	\$14.51			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-JUN-2023	\$11.65		
Special Meal Rate	28-JUN-2023	\$83.19		
Special Meal Rate	29-JUN-2023	\$191.51		
Special Meal Rate	29-JUN-2023	\$26.81		
Special Meal Rate	30-JUN-2023	\$191.51		
Special Meal Rate	30-JUN-2023	\$26.81		
Special Meal Rate	01-JUL-2023	\$83.19		
Special Meal Rate	01-JUL-2023	\$11.65		
Special Meal Rate	01-JUL-2023	\$39.29		
Special Meal Rate	01-JUL-2023	\$5.50		
Special Meal Rate	02-JUL-2023	\$39.29		
Special Meal Rate	02-JUL-2023	\$5.50		
Special Meal Rate	02-JUL-2023	\$60.35		
Special Meal Rate	02-JUL-2023	\$8.45		
Special Meal Rate	02-JUL-2023	\$70.54		
Special Meal Rate	02-JUL-2023	\$9.88		
Special Meal Rate	05-JUL-2023	\$37.01		
Special Meal Rate	05-JUL-2023	\$5.18		
Taxi	28-JUN-2023	\$4.06		
Taxi	28-JUN-2023	\$29.00		
Taxi	05-JUL-2023	\$58.52		
Taxi	05-JUL-2023	\$8.19		
	23-JUN-2023			

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Travel Claim Details		Amount	\$972.00		
Reference ID	TCMS1215544	Depart Date	02-AUG-2023		
Transaction Date	02-AUG-2023	Return Date			
Recap #	V2820241001770				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category	Amount				
Accommodations	\$265.00				
Meals & Incidentals	\$260.00				
Travel	\$447.00				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	02-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	02-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	04-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	04-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Accumulated Mileage	07-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	07-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	09-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	09-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Accumulated Mileage	11-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	11-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	12-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	12-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Breakfast (NL)	04-AUG-2023	\$1.23			
Breakfast (NL)	04-AUG-2023	\$8.77			
Breakfast (NL)	09-AUG-2023	\$1.23			
Breakfast (NL)	09-AUG-2023	\$8.77			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-AUG-2023	\$1.23		
Breakfast (NL)	12-AUG-2023	\$8.77		
Dinner (NL)	02-AUG-2023	\$3.07		
Dinner (NL)	02-AUG-2023	\$21.93		
Dinner (NL)	07-AUG-2023	\$21.93		
Dinner (NL)	07-AUG-2023	\$3.07		
Lunch (NL)	02-AUG-2023	\$13.16		
Lunch (NL)	02-AUG-2023	\$1.84		
Lunch (NL)	07-AUG-2023	\$13.16		
Lunch (NL)	07-AUG-2023	\$1.84		
Per Diem (NL)	03-AUG-2023	\$6.14		
Per Diem (NL)	03-AUG-2023	\$43.86		
Per Diem (NL)	08-AUG-2023	\$43.86		
Per Diem (NL)	08-AUG-2023	\$6.14		
Per Diem (NL)	11-AUG-2023	\$43.86		
Per Diem (NL)	11-AUG-2023	\$6.14		
Private Accommodations (Island)	02-AUG-2023	\$53.00		
Private Accommodations (Island)	03-AUG-2023	\$53.00		
Private Accommodations (Island)	07-AUG-2023	\$106.00		
Private Accommodations (Island)	11-AUG-2023	\$53.00		
	02-AUG-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1216128		Depart Date		
Transaction Date	13-AUG-2023		Return Date		
Recap #	V2820241001850				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$235.00			
Travel		\$357.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	13-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	15-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Accumulated Mileage	15-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	16-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	16-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	19-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	19-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Breakfast (NL)	15-AUG-2023	\$1.23			
Breakfast (NL)	15-AUG-2023	\$8.77			
Breakfast (NL)	19-AUG-2023	\$1.23			
Breakfast (NL)	19-AUG-2023	\$8.77			
Dinner (NL)	13-AUG-2023	\$21.93			
Dinner (NL)	13-AUG-2023	\$3.07			
Dinner (NL)	16-AUG-2023	\$21.93			
Dinner (NL)	16-AUG-2023	\$3.07			
Lunch (NL)	16-AUG-2023	\$13.16			
Lunch (NL)	16-AUG-2023	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	14-AUG-2023	\$6.14		
Per Diem (NL)	14-AUG-2023	\$43.86		
Per Diem (NL)	17-AUG-2023	\$87.72		
Per Diem (NL)	17-AUG-2023	\$12.28		
Private Accommodations (Island)	13-AUG-2023	\$106.00		
Private Accommodations (Island)	16-AUG-2023	\$159.00		
Taxi	18-AUG-2023	\$3.66		
Taxi	18-AUG-2023	\$26.14		
Taxi	18-AUG-2023	\$3.68		
Taxi	18-AUG-2023	\$26.32		
	13-AUG-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1216954		Depart Date		
Transaction Date	20-AUG-2023		Return Date		
Recap #	V2820241002053				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$235.00			
Travel		\$298.01			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	20-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	20-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	22-AUG-2023	\$18.30	St. John's	Heart's Delight-Islington - Return to St. John's	
Accumulated Mileage	22-AUG-2023	\$130.71	St. John's	Heart's Delight-Islington - Return to St. John's	
Accumulated Mileage	25-AUG-2023	\$65.35	St. John's	Heart's Delight-Islington	
Accumulated Mileage	25-AUG-2023	\$9.15	St. John's	Heart's Delight-Islington	
Breakfast (NL)	25-AUG-2023	\$1.23			
Breakfast (NL)	25-AUG-2023	\$8.77			
Dinner (NL)	20-AUG-2023	\$21.93			
Dinner (NL)	20-AUG-2023	\$3.07			
Per Diem (NL)	21-AUG-2023	\$24.56			
Per Diem (NL)	21-AUG-2023	\$175.44			
Private Accommodations (Island)	20-AUG-2023	\$265.00			
	20-AUG-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1217514		Depart Date		
Transaction Date	27-AUG-2023		Return Date		
Recap #	V2820241002094				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$220.00			
Travel		\$150.09			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	27-AUG-2023	\$9.15	Heart's Delight-Islington	St. John's	
Accumulated Mileage	27-AUG-2023	\$65.35	Heart's Delight-Islington	St. John's	
Accumulated Mileage	01-SEP-2023	\$66.31	St. John's	Heart's Delight-Islington	
Accumulated Mileage	01-SEP-2023	\$9.28	St. John's	Heart's Delight-Islington	
Breakfast (NL)	31-AUG-2023	\$1.23			
Breakfast (NL)	31-AUG-2023	\$8.77			
Breakfast (NL)	01-SEP-2023	\$8.77			
Breakfast (NL)	01-SEP-2023	\$1.23			
Dinner (NL)	27-AUG-2023	\$3.07			
Dinner (NL)	27-AUG-2023	\$21.93			
Dinner (NL)	31-AUG-2023	\$3.07			
Dinner (NL)	31-AUG-2023	\$21.93			
Per Diem (NL)	28-AUG-2023	\$18.42			
Per Diem (NL)	28-AUG-2023	\$131.58			
Private Accommodations (Island)	27-AUG-2023	\$265.00			
	27-AUG-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1218116		Depart Date		
Transaction Date	31-AUG-2023		Return Date		
Recap #	V2820241002227				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$325.75			
Meals & Incidentals		\$280.00			
Travel		\$739.15			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-SEP-2023	\$20.48			
Accommodations	03-SEP-2023	\$146.27			
Accumulated Mileage	03-SEP-2023	\$444.85	Heart's Delight-Islington - Twillingate - Lewisporte -	Gander - return to Heart's Delight-Islington	
Accumulated Mileage	03-SEP-2023	\$62.28	Heart's Delight-Islington - Twillingate - Lewisporte -	Gander - return to Heart's Delight-Islington	
Accumulated Mileage	04-SEP-2023	\$9.28	Heart's Delight-Islington	St. John's	
Accumulated Mileage	04-SEP-2023	\$66.31	Heart's Delight-Islington	St. John's	
Accumulated Mileage	07-SEP-2023	\$66.31	St. John's	Heart's Delight-Islington	
Accumulated Mileage	07-SEP-2023	\$9.28	St. John's	Heart's Delight-Islington	
Accumulated Mileage	08-SEP-2023	\$9.28	Heart's Delight-Islington	St. John's	
Accumulated Mileage	08-SEP-2023	\$66.31	Heart's Delight-Islington	St. John's	
Dinner (NL)	03-SEP-2023	\$21.93			
Dinner (NL)	03-SEP-2023	\$3.07			
Dinner (NL)	08-SEP-2023	\$3.07			
Dinner (NL)	08-SEP-2023	\$21.93			
Lunch (NL)	03-SEP-2023	\$1.84			
Lunch (NL)	03-SEP-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	08-SEP-2023	\$1.84		
Lunch (NL)	08-SEP-2023	\$13.16		
Parking (HST)	31-AUG-2023	\$4.61		
Parking (HST)	31-AUG-2023	\$0.64		
Per Diem (NL)	04-SEP-2023	\$175.44		
Per Diem (NL)	04-SEP-2023	\$24.56		
Private Accommodations (Island)	04-SEP-2023	\$159.00		
	31-AUG-2023			

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Travel Claim Details		Amount	\$5,107.76		
Reference ID	TCMS1218242	Depart Date			
Transaction Date	08-SEP-2023	Return Date			
Recap #	V2820241002243				
Purpose	Attend Toronto International Film Festival (TIFF)				
Category		Amount			
Accommodations		\$2,774.10			
Meals & Incidentals		\$188.63			
Travel		\$2,119.77			
Other Expenses		\$25.26			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-SEP-2023	\$2,433.42			
Accommodations	08-SEP-2023	\$340.68			
Airfare	08-SEP-2023	\$122.04	St John's	Toronto	
Airfare	08-SEP-2023	\$871.70	St John's	Toronto	
Airfare	12-SEP-2023	\$119.64	Toronto	St John's	
Airfare	12-SEP-2023	\$854.56	Toronto	St John's	
Breakfast (Canada)	09-SEP-2023	\$9.65			
Breakfast (Canada)	09-SEP-2023	\$1.35			
Breakfast (Canada)	12-SEP-2023	\$1.35			
Breakfast (Canada)	12-SEP-2023	\$9.65			
Entertainment	10-SEP-2023	\$35.20			
Entertainment	10-SEP-2023	\$4.93			
Gen. Purchase Serv. (HST)	08-SEP-2023	\$11.85			
Gen. Purchase Serv. (HST)	08-SEP-2023	\$1.66			
Gen. Purchase Serv. (HST)	12-SEP-2023	\$1.44			
Gen. Purchase Serv. (HST)	12-SEP-2023	\$10.31			
Lunch (Canada)	12-SEP-2023	\$14.47			
Lunch (Canada)	12-SEP-2023	\$2.03			
Per Diem (Canada)	10-SEP-2023	\$13.51			
Per Diem (Canada)	10-SEP-2023	\$96.49			
Taxi		\$12.61			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-SEP-2023			
Taxi	08-SEP-2023	\$1.77		
Taxi	08-SEP-2023	\$5.31		
Taxi	08-SEP-2023	\$37.89		
Taxi	09-SEP-2023	\$9.12		
Taxi	09-SEP-2023	\$1.28		
Taxi	12-SEP-2023	\$31.05		
Taxi	12-SEP-2023	\$42.50		
Taxi	12-SEP-2023	\$5.95		
Taxi	12-SEP-2023	\$4.35		
	08-SEP-2023			

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Travel Claim Details		Amount	\$6,068.03	
Reference ID	TCMS1218143	Depart Date		
Transaction Date	08-SEP-2023	Return Date		
Recap #	V2820241002244			
Purpose	Attend Tourism Expo - Team Canada Mission			
Category		Amount		
Travel		\$6,068.03		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-SEP-2023	\$343.05	St John's	Osaka, Honshu
Airfare	08-SEP-2023	\$2,450.37	St John's	Osaka, Honshu
Airfare	08-SEP-2023	\$402.15	Tokyo	St John's
Airfare	08-SEP-2023	\$2,872.46	Tokyo	St John's
	08-SEP-2023			

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Travel Claim Details		Amount	\$460.18		
Reference ID	TCMS1219127	Depart Date			
Transaction Date	13-SEP-2023	Return Date			
Recap #	V2820241002525				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$150.00			
Travel		\$151.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	15-SEP-2023	\$9.28	St. John's	Heart's Delight-Islington	
Accumulated Mileage	15-SEP-2023	\$66.31	St. John's	Heart's Delight-Islington	
Accumulated Mileage	17-SEP-2023	\$9.28	Heart's Delight-Islington	St. John's	
Accumulated Mileage	17-SEP-2023	\$66.31	Heart's Delight-Islington	St. John's	
Breakfast (NL)	15-SEP-2023	\$8.77			
Breakfast (NL)	15-SEP-2023	\$1.23			
Dinner (NL)	17-SEP-2023	\$3.07			
Dinner (NL)	17-SEP-2023	\$21.93			
Lunch (NL)	17-SEP-2023	\$1.84			
Lunch (NL)	17-SEP-2023	\$13.16			
Per Diem (NL)	14-SEP-2023	\$6.14			
Per Diem (NL)	14-SEP-2023	\$43.86			
Per Diem (NL)	18-SEP-2023	\$6.14			
Per Diem (NL)	18-SEP-2023	\$43.86			
Private Accommodations (Island)	13-SEP-2023	\$106.00			
Private Accommodations (Island)	17-SEP-2023	\$53.00			
	13-SEP-2023				

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Travel Claim Details		Amount	\$2,561.65		
Reference ID	TCMS1221437	Depart Date			
Transaction Date	19-NOV-2023	Return Date			
Recap #	V2820241002713				
Purpose	Attend Tourism Industry Association Congress 2023				
Category		Amount			
Travel		\$1,036.15			
Other Expenses		\$1,525.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	19-NOV-2023	\$908.90	St John's	Ottawa	
Airfare	19-NOV-2023	\$127.25	St John's	Ottawa	
Conference/Reg. Fees (HST)	21-NOV-2023	\$1,338.16			
Conference/Reg. Fees (HST)	21-NOV-2023	\$187.34			
	19-NOV-2023				

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Travel Claim Details			Amount	\$356.40	
Reference ID	TCMS1221171	Depart Date			
Transaction Date	18-SEP-2023	Return Date			
Recap #	V2820241002714				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$175.00		
Travel			\$22.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	01-OCT-2023	\$3.07			
Dinner (NL)	01-OCT-2023	\$21.93			
Parking (HST)	03-OCT-2023	\$1.75			
Parking (HST)	03-OCT-2023	\$0.25			
Per Diem (NL)	02-OCT-2023	\$18.42			
Per Diem (NL)	02-OCT-2023	\$131.58			
Private Accommodations (Island)	01-OCT-2023	\$159.00			
Taxi	18-SEP-2023	\$17.89			
Taxi	18-SEP-2023	\$2.51			
	18-SEP-2023				

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Travel Claim Details		Amount	\$6,003.58		
Reference ID	TCMS1221158	Depart Date			
Transaction Date	04-OCT-2023	Return Date			
Recap #	V2820241002715				
Purpose	Attend Content London Conference 2023				
Category		Amount			
Travel		\$4,444.76			
Other Expenses		\$1,558.82			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	25-NOV-2023	\$1,611.97	Montreal	London, England	
Airfare	25-NOV-2023	\$225.68	Montreal	London, England	
Airfare	29-NOV-2023	\$2,286.94	London, England	St John's	
Airfare	29-NOV-2023	\$320.17	London, England	St John's	
Conference/Reg. Fees (HST)	04-OCT-2023	\$1,367.39			
Conference/Reg. Fees (HST)	04-OCT-2023	\$191.43			
	04-OCT-2023				

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Travel Claim Details		Amount	\$939.71
Reference ID	TCMS1221825	Depart Date	
Transaction Date	09-OCT-2023	Return Date	
Recap #	V2820241002770		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$638.02	
Meals & Incidentals		\$165.00	
Travel		\$56.20	
Other Expenses		\$80.49	
Expense Type	Expense Date	Amount	Airfare From Airfare To
Accommodations	10-OCT-2023	\$52.32	
Accommodations	10-OCT-2023	\$373.70	
Breakfast (NL)	10-OCT-2023	\$8.77	
Breakfast (NL)	10-OCT-2023	\$1.23	
Dinner (NL)	12-OCT-2023	\$21.93	
Dinner (NL)	12-OCT-2023	\$3.07	
Lunch (NL)	10-OCT-2023	\$26.32	
Lunch (NL)	10-OCT-2023	\$3.68	
Office Supplies (HST)	11-OCT-2023	\$9.88	
Office Supplies (HST)	11-OCT-2023	\$70.61	
Per Diem (NL)	13-OCT-2023	\$12.28	
Per Diem (NL)	13-OCT-2023	\$87.72	
Private Accommodations (Island)	09-OCT-2023	\$53.00	
Private Accommodations (Island)	12-OCT-2023	\$159.00	
Taxi	10-OCT-2023	\$21.05	
Taxi	10-OCT-2023	\$2.95	
Taxi	11-OCT-2023	\$11.40	
Taxi	11-OCT-2023	\$1.60	
Taxi	12-OCT-2023	\$2.36	
Taxi	12-OCT-2023	\$16.84	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	09-OCT-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1223353		Depart Date		
Transaction Date	24-OCT-2023		Return Date		
Recap #	V2820241003130				
Purpose	Attend Tourism Expo - Team Canada Mission				
Category		Amount			
Accommodations		\$3,365.70			
Meals & Incidentals		\$955.86			
Travel		\$1,016.45			
Other Expenses		\$65.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-OCT-2023	\$398.02			
Accommodations	24-OCT-2023	\$55.72			
Accommodations	26-OCT-2023	\$1,429.76			
Accommodations	26-OCT-2023	\$200.17			
Accommodations	30-OCT-2023	\$157.44			
Accommodations	30-OCT-2023	\$1,124.59			
Airfare	02-NOV-2023	-\$1.09	Tokyo	St John's	
Airfare	02-NOV-2023	-\$7.82	Tokyo	St John's	
Airfare	02-NOV-2023	\$33.28	Tokyo	St John's	
Airfare	02-NOV-2023	\$237.72	Tokyo	St John's	
Airfare	02-NOV-2023	\$30.96	Tokyo	St John's	
Airfare	02-NOV-2023	\$4.34	Tokyo	St John's	
Breakfast (Canada)	25-OCT-2023	\$2.70			
Breakfast (Canada)	25-OCT-2023	\$19.30			
Dinner (Canada)	25-OCT-2023	\$3.38			
Dinner (Canada)	25-OCT-2023	\$24.12			
Gen. Purchase Serv. (HST)	25-OCT-2023	\$30.48			
Gen. Purchase Serv. (HST)	25-OCT-2023	\$4.27			
Gen. Purchase Serv. (HST)	03-NOV-2023	\$26.97			
Gen. Purchase Serv. (HST)	03-NOV-2023	\$3.78			
Incidental Expenses		\$5.53			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	24-OCT-2023			
Incidental Expenses	24-OCT-2023	\$39.47		
Lunch (Canada)	25-OCT-2023	\$4.05		
Lunch (Canada)	25-OCT-2023	\$28.95		
Other Modes of Travel	31-OCT-2023	\$1.49		
Other Modes of Travel	31-OCT-2023	\$10.65		
Special Meal Rate	26-OCT-2023	\$9.51		
Special Meal Rate	26-OCT-2023	\$67.94		
Special Meal Rate	27-OCT-2023	\$54.35		
Special Meal Rate	27-OCT-2023	\$7.61		
Special Meal Rate	27-OCT-2023	\$36.54		
Special Meal Rate	27-OCT-2023	\$5.11		
Special Meal Rate	28-OCT-2023	\$36.54		
Special Meal Rate	28-OCT-2023	\$5.11		
Special Meal Rate	28-OCT-2023	\$54.35		
Special Meal Rate	28-OCT-2023	\$7.61		
Special Meal Rate	29-OCT-2023	\$54.35		
Special Meal Rate	29-OCT-2023	\$5.11		
Special Meal Rate	29-OCT-2023	\$36.54		
Special Meal Rate	29-OCT-2023	\$7.61		
Special Meal Rate	30-OCT-2023	\$5.11		
Special Meal Rate	30-OCT-2023	\$36.54		
Special Meal Rate	30-OCT-2023	\$54.35		
Special Meal Rate	30-OCT-2023	\$7.61		
Special Meal Rate	31-OCT-2023	\$6.39		
Special Meal Rate	31-OCT-2023	\$45.67		
Special Meal Rate	31-OCT-2023	\$67.94		
Special Meal Rate	31-OCT-2023	\$9.51		
Special Meal Rate	01-NOV-2023	\$67.94		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	01-NOV-2023	\$9.51		
Special Meal Rate	02-NOV-2023	\$45.67		
Special Meal Rate	02-NOV-2023	\$6.39		
Special Meal Rate	02-NOV-2023	\$67.94		
Special Meal Rate	02-NOV-2023	\$9.51		
Taxi	24-OCT-2023	\$5.87		
Taxi	24-OCT-2023	\$41.91		
Taxi	28-OCT-2023	\$66.82		
Taxi	28-OCT-2023	\$9.35		
Taxi	31-OCT-2023	\$25.88		
Taxi	31-OCT-2023	\$3.62		
Taxi	31-OCT-2023	\$44.67		
Taxi	31-OCT-2023	\$6.25		
Taxi	31-OCT-2023	\$37.89		
Taxi	31-OCT-2023	\$5.30		
Taxi	31-OCT-2023	\$27.40		
Taxi	31-OCT-2023	\$3.84		
Taxi	31-OCT-2023	\$2.52		
Taxi	31-OCT-2023	\$0.35		
Taxi	31-OCT-2023	\$26.68		
Taxi	31-OCT-2023	\$3.41		
Taxi	31-OCT-2023	\$24.34		
Taxi	31-OCT-2023	\$3.74		
Taxi	31-OCT-2023	\$14.43		
Taxi	31-OCT-2023	\$2.02		
Taxi	01-NOV-2023	\$14.51		
Taxi	01-NOV-2023	\$2.03		
Taxi	01-NOV-2023	\$14.25		
Taxi	01-NOV-2023	\$2.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	01-NOV-2023	\$12.65		
Taxi	01-NOV-2023	\$1.77		
Taxi	01-NOV-2023	\$14.77		
Taxi	01-NOV-2023	\$2.07		
Taxi	02-NOV-2023	\$10.03		
Taxi	02-NOV-2023	\$1.40		
Taxi	03-NOV-2023	\$241.36		
Taxi	03-NOV-2023	\$33.79		
	24-OCT-2023			

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Travel Claim Details		Amount	\$928.41		
Reference ID	TCMS1224237	Depart Date			
Transaction Date	20-OCT-2023	Return Date			
Recap #	V2820241003166				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$424.00			
Meals & Incidentals		\$359.25			
Travel		\$116.42			
Other Expenses		\$28.74			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	08-NOV-2023	\$26.32			
Breakfast (NL)	08-NOV-2023	\$3.68			
Dinner (NL)	08-NOV-2023	\$21.93			
Dinner (NL)	08-NOV-2023	\$3.07			
Entertainment	08-NOV-2023	\$34.43			
Entertainment	08-NOV-2023	\$4.82			
Lunch (NL)	09-NOV-2023	\$13.16			
Lunch (NL)	09-NOV-2023	\$1.84			
Mileage	10-NOV-2023	\$6.71	St. John's	Heart's Delight-Islington	
Mileage	10-NOV-2023	\$47.94	St. John's	Heart's Delight-Islington	
Office Supplies (HST)	07-NOV-2023	\$25.21			
Office Supplies (HST)	07-NOV-2023	\$3.53			
Parking (HST)	20-OCT-2023	\$0.25			
Parking (HST)	20-OCT-2023	\$1.75			
Parking (HST)	21-OCT-2023	\$0.56			
Parking (HST)	21-OCT-2023	\$4.01			
Parking (HST)	09-NOV-2023	\$3.25			
Parking (HST)	09-NOV-2023	\$0.45			
Per Diem (NL)	03-NOV-2023	\$30.70			
Per Diem (NL)	03-NOV-2023	\$219.30			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	02-NOV-2023	\$424.00		
Taxi	21-OCT-2023	\$2.92		
Taxi	21-OCT-2023	\$20.83		
Taxi	09-NOV-2023	\$3.41		
Taxi	09-NOV-2023	\$24.34		
	20-OCT-2023			