

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1097304	27-NOV-2019	Travel to Ottawa and Toronto for Infrastructure meetings	19-DEC-2019	\$3,429.20
TCMS1097539	11-DEC-2019	Travel to headquarters for Ministerial business	19-DEC-2019	\$230.80
TCMS1099016	15-DEC-2019	Travel to headquarters for Ministerial business	14-JAN-2020	\$1,144.16
TCMS1099031	02-JAN-2020	Travel to headquarters for Ministerial business	13-JAN-2020	\$366.24
TCMS1099425	05-JAN-2020	Travel to headquarters for Ministerial business	17-JAN-2020	\$721.00
TCMS1102957	09-JAN-2020	Travel to headquarters for Ministerial business, and Corner Brook for Ministerial meetings	10-MAR-2020	\$1,791.55
TCMS1099829	12-JAN-2020	Travel to headquarters and various sites on the Avalon for Ministerial business	30-JAN-2020	\$774.12
TCMS1100041	20-JAN-2020	Travel to headquarters for Ministerial business, and various sites on the Avalon regarding storm issues	31-JAN-2020	\$854.39
TCMS1100767	26-JAN-2020	Travel to headquarters and communities for Ministerial / Departmental business	10-FEB-2020	\$639.41
TCMS1101273	02-FEB-2020	Travel to headquarters for Ministerial business; Travel to Ottawa for Northern Lights Conference and meetings with Federal Ministers	13-FEB-2020	\$3,027.60
TCMS1101892	05-FEB-2020	Travel to headquarters for Ministerial business; Travel to Goose Bay for Ministerial meetings re: Marine Service	25-FEB-2020	\$2,257.21
TCMS1099828	06-FEB-2020	Registration for Northern Lights 2020 Conference in Ottawa	30-JAN-2020	\$1,483.50
TCMS1101751	09-FEB-2020	Travel to headquarters for Ministerial business and Toronto for FPT meetings	20-FEB-2020	\$2,110.54
TCMS1102148	19-FEB-2020	Travel to headquarters for Ministerial business	27-FEB-2020	\$420.51
TCMS1106487	05-APR-2020	Travel to headquarters for Ministerial business	06-MAY-2020	\$1,057.36
			Total	\$20,307.59

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Travel Claim Details	Amount	\$3,429.20
Reference ID	TCMS1097304	
Transaction Date	27-NOV-2019	
Purpose	Travel to Ottawa and Toronto for Infrastructure meetings	
Category	Amount	
Accommodations		\$931.93
Meals & Incidentals		\$275.49
Travel		\$2,221.78

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Travel Claim Details	Amount	\$230.80
Reference ID	TCMS1097539	
Transaction Date	11-DEC-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$75.00
Travel		\$49.80

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Travel Claim Details	Amount	\$1,144.16
Reference ID	TCMS1099016	
Transaction Date	15-DEC-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$424.00
Meals & Incidentals		\$430.00
Travel		\$290.16

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Travel Claim Details	Amount	\$366.24
Reference ID	TCMS1099031	
Transaction Date	02-JAN-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$140.00
Travel		\$67.24

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Travel Claim Details	Amount	\$721.00
Reference ID	TCMS1099425	
Transaction Date	05-JAN-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$350.00	

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Travel Claim Details		Amount	\$1,791.55
Reference ID	TCMS1102957		
Transaction Date	09-JAN-2020		
Purpose	Travel to headquarters for Ministerial business, and Corner Brook for Ministerial meetings		
Category		Amount	
Accommodations		\$533.67	
Meals & Incidentals		\$338.15	
Travel		\$1,120.98	
Other Expenses		-\$201.25	

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Travel Claim Details	Amount	\$774.12
Reference ID	TCMS1099829	
Transaction Date	12-JAN-2020	
Purpose	Travel to headquarters and various sites on the Avalon for Ministerial business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$250.00	
Travel	\$312.12	

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Travel Claim Details		Amount	\$854.39
Reference ID	TCMS1100041		
Transaction Date	20-JAN-2020		
Purpose	Travel to headquarters for Ministerial business, and various sites on the Avalon regarding storm issues		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$290.00	
Travel		\$246.39	

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Travel Claim Details		Amount	\$639.41
Reference ID	TCMS1100767		
Transaction Date	26-JAN-2020		
Purpose	Travel to headquarters and communities for Ministerial / Departmental business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$260.00	
Travel		\$114.41	

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Travel Claim Details		Amount	\$3,027.60
Reference ID	TCMS1101273		
Transaction Date	02-FEB-2020		
Purpose	Travel to headquarters for Ministerial business; Travel to Ottawa for Northern Lights Conference and meetings with Federal Ministers		
Category		Amount	
Accommodations		\$999.50	
Meals & Incidentals		\$306.00	
Travel		\$1,722.10	

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Travel Claim Details		Amount	\$2,257.21
Reference ID	TCMS1101892		
Transaction Date	05-FEB-2020		
Purpose	Travel to headquarters for Ministerial business; Travel to Goose Bay for Ministerial meetings re: Marine Service		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$140.00	
Travel		\$1,958.21	

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Travel Claim Details		Amount	\$1,483.50
Reference ID	TCMS1099828		
Transaction Date	06-FEB-2020		
Purpose	Registration for Northern Lights 2020 Conference in Ottawa		
Category		Amount	
Other Expenses		\$1,483.50	

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Travel Claim Details		Amount	\$2,110.54
Reference ID	TCMS1101751		
Transaction Date	09-FEB-2020		
Purpose	Travel to headquarters for Ministerial business and Toronto for FPT meetings		
Category		Amount	
Accommodations		\$534.12	
Meals & Incidentals		\$270.69	
Travel		\$1,305.73	

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Travel Claim Details	Amount	\$420.51
Reference ID	TCMS1102148	
Transaction Date	19-FEB-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$261.51	

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Travel Claim Details	Amount	\$1,057.36
Reference ID	TCMS1106487	
Transaction Date	05-APR-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$660.36