

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118689	15-NOV-2020	Travel to Headquarters for Ministerial Business	02-DEC-2020	\$878.65
TCMS1119179	22-NOV-2020	Travel to Headquarters for Ministerial Business	03-DEC-2020	\$571.42
TCMS1119996	29-NOV-2020	Travel to Headquarters for Ministerial Business	14-DEC-2020	\$886.28
TCMS1120291	06-DEC-2020	Travel to Headquarters for Ministerial Business	21-DEC-2020	\$603.05
TCMS1120756	13-DEC-2020	Travel to Headquarters for Ministerial Business	07-JAN-2021	\$645.58
TCMS1120783	20-DEC-2020	Travel to Headquarters for Ministerial Business	07-JAN-2021	\$313.84
TCMS1121458	28-DEC-2020	Travel to Headquarters for Ministerial Business	11-JAN-2021	\$328.68
TCMS1121958	04-JAN-2021	Travel to Headquarters for Ministerial Business	18-JAN-2021	\$684.38
TCMS1122232	10-JAN-2021	Travel to Headquarters for Ministerial Business	03-FEB-2021	\$631.38
TCMS1127257	24-MAR-2021	Travel to Headquarters for Ministerial Business	15-APR-2021	\$616.15
TCMS1127270	01-APR-2021	Travel to Headquarters for Ministerial Business	15-APR-2021	\$589.68
TCMS1129301	08-APR-2021	Travel in relation to Ministerial/Departmental Business	10-MAY-2021	\$758.75
TCMS1129308	15-APR-2021	Travel in relation to Ministerial/Departmental Business	10-MAY-2021	\$551.44
TCMS1130141	25-APR-2021	Travel in relation to Ministerial/Departmental Business	13-MAY-2021	\$622.68
TCMS1131114	02-MAY-2021	Travel in relation to Ministerial/Departmental Business	18-MAY-2021	\$635.18
TCMS1132060	09-MAY-2021	Travel in relation to Ministerial/Departmental Business	21-MAY-2021	\$779.84
TCMS1132527	16-MAY-2021	Travel in relation to Ministerial/Departmental Business	31-MAY-2021	\$687.36
			Total	\$10,784.34

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$878.65
Reference ID	TCMS1118689	
Transaction Date	15-NOV-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$378.96
Travel		\$128.69

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details		Amount	\$571.42
Reference ID	TCMS1119179		
Transaction Date	22-NOV-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$260.00	
Travel		\$46.42	

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$886.28
Reference ID	TCMS1119996	
Transaction Date	29-NOV-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$340.00
Travel		\$175.28

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$603.05
Reference ID	TCMS1120291	
Transaction Date	06-DEC-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$275.00
Travel		\$63.05

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$645.58
Reference ID	TCMS1120756	
Transaction Date	13-DEC-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$287.74
Travel		\$92.84

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$313.84
Reference ID	TCMS1120783	
Transaction Date	20-DEC-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$115.00
Travel		\$92.84

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$328.68
Reference ID	TCMS1121458	
Transaction Date	28-DEC-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$90.00
Travel		\$185.68

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$684.38
Reference ID	TCMS1121958	
Transaction Date	04-JAN-2021	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$300.00
Travel		\$66.38

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$631.38
Reference ID	TCMS1122232	
Transaction Date	10-JAN-2021	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$300.00
Travel		\$66.38

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$616.15
Reference ID	TCMS1127257	
Transaction Date	24-MAR-2021	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$205.00
Travel		\$199.15

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$589.68
Reference ID	TCMS1127270	
Transaction Date	01-APR-2021	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$240.00
Travel		\$137.68

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$758.75
Reference ID	TCMS1129301	
Transaction Date	08-APR-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$350.00
Travel		\$37.75

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$551.44
Reference ID	TCMS1129308	
Transaction Date	15-APR-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$273.70
Meals & Incidentals		\$25.00
Travel		\$252.74

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$622.68
Reference ID	TCMS1130141	
Transaction Date	25-APR-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$220.00
Travel		\$137.68

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$635.18
Reference ID	TCMS1131114	
Transaction Date	02-MAY-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$220.00
Travel		\$150.18

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$779.84
Reference ID	TCMS1132060	
Transaction Date	09-MAY-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$340.00
Travel		\$68.84

Expense Report

Name **Honourable Steve Crocker**
Department **Tourism, Culture, Arts and Recreation**

[Back to Summary](#)

Travel Claim Details	Amount	\$687.36
Reference ID	TCMS1132527	
Transaction Date	16-MAY-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$200.00
Travel		\$275.36