

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Justice and Public Safety**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1112230	03-FEB-2020	Travel to Headquarters for Ministerial Business, and Travel to Clarendville for Ministerial Business	09-SEP-2020	\$492.08
TCMS1107462	03-MAY-2020	Travel to headquarters and around the province for Ministerial business	08-JUN-2020	\$1,531.95
TCMS1107682	31-MAY-2020	Travel to headquarters and areas in the Province for Ministerial business	11-JUN-2020	\$705.79
TCMS1108488	22-JUN-2020	Travel to headquarters for Ministerial business	03-JUL-2020	\$431.56
TCMS1108971	28-JUN-2020	Travel to headquarters for Ministerial business	09-JUL-2020	\$512.76
TCMS1109435	05-JUL-2020	Travel to headquarters for Ministerial business	22-JUL-2020	\$438.20
TCMS1109858	13-JUL-2020	Travel to headquarters for Ministerial business	29-JUL-2020	\$468.60
TCMS1110256	20-JUL-2020	Travel to headquarters for Ministerial business	05-AUG-2020	\$670.40
TCMS1110738	27-JUL-2020	Travel to headquarters for Ministerial Business	14-AUG-2020	\$541.20
TCMS1110407	30-JUL-2020	Blind Trust Services Rendered	21-AUG-2020	\$4,250.00
TCMS1111088	02-AUG-2020	Travel to headquarters for Ministerial business	14-AUG-2020	\$488.96
TCMS1111405	10-AUG-2020	Travel to headquarters and around the province for Ministerial business	21-AUG-2020	\$491.54
TCMS1111549	16-AUG-2020	Travel to headquarters for Ministerial business	26-AUG-2020	\$354.98
TCMS1111840	19-AUG-2020	Travel to Headquarters for Ministerial Business	01-SEP-2020	\$236.98
TCMS1112838	30-AUG-2020	Travel to Headquarters for Ministerial Business	15-SEP-2020	\$566.96
TCMS1113185	07-SEP-2020	Travel to Headquarters for Ministerial Business	02-OCT-2020	\$701.34
TCMS1113867	20-SEP-2020	Travel to Headquarters for Ministerial Business	02-OCT-2020	\$821.86
TCMS1114457	27-SEP-2020	Travel to Headquarters for Ministerial Business	08-OCT-2020	\$387.57
TCMS1116216	12-OCT-2020	Travel to Headquarters for Ministerial Business	22-OCT-2020	\$544.84
TCMS1118349	28-OCT-2020	Travel to Headquarters for Ministerial Business	25-NOV-2020	\$895.11
			Total	\$15,532.68

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Travel Claim Details		Amount	\$492.08
Reference ID	TCMS1112230		
Transaction Date	03-FEB-2020		
Purpose	Travel to Headquarters for Ministerial Business, and Travel to Clarenville for Ministerial Business		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$210.00	
Travel		\$160.23	
Other Expenses		-\$15.00	

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Travel Claim Details		Amount	\$1,531.95
Reference ID	TCMS1107462		
Transaction Date	03-MAY-2020		
Purpose	Travel to headquarters and around the province for Ministerial business		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$470.00	
Travel		\$546.95	
Other Expenses		-\$15.00	

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Travel Claim Details		Amount	\$705.79
Reference ID	TCMS1107682		
Transaction Date	31-MAY-2020		
Purpose	Travel to headquarters and areas in the Province for Ministerial business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$235.00	
Travel		\$205.79	

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Travel Claim Details	Amount	\$431.56
Reference ID	TCMS1108488	
Transaction Date	22-JUN-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$122.56

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Travel Claim Details	Amount	\$512.76
Reference ID	TCMS1108971	
Transaction Date	28-JUN-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$155.00
Travel		\$251.76

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Travel Claim Details	Amount	\$438.20
Reference ID	TCMS1109435	
Transaction Date	05-JUL-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$129.20

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Travel Claim Details	Amount	\$468.60
Reference ID	TCMS1109858	
Transaction Date	13-JUL-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$169.00
Travel		\$140.60

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Travel Claim Details		Amount	\$670.40
Reference ID	TCMS1110256		
Transaction Date	20-JUL-2020		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$200.00
Travel			\$258.40

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Travel Claim Details	Amount	\$541.20
Reference ID	TCMS1110738	
Transaction Date	27-JUL-2020	
Purpose	Travel to headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$200.00
Travel		\$129.20

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Travel Claim Details		Amount	\$4,250.00
Reference ID	TCMS1110407		
Transaction Date	30-JUL-2020		
Purpose	Blind Trust Services Rendered		
Category		Amount	
Other Expenses			\$4,250.00

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Travel Claim Details	Amount	\$488.96
Reference ID	TCMS1111088	
Transaction Date	02-AUG-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$91.96

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Travel Claim Details		Amount	\$491.54
Reference ID	TCMS1111405		
Transaction Date	10-AUG-2020		
Purpose	Travel to headquarters and around the province for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$150.00	
Travel		\$182.54	

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Travel Claim Details	Amount	\$354.98
Reference ID	TCMS1111549	
Transaction Date	16-AUG-2020	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$45.98

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Travel Claim Details		Amount	\$236.98
Reference ID	TCMS1111840		
Transaction Date	19-AUG-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$85.00
Travel			\$45.98

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Travel Claim Details		Amount	\$566.96
Reference ID	TCMS1112838		
Transaction Date	30-AUG-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$210.00	
Travel		\$91.96	

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Travel Claim Details	Amount	\$701.34
Reference ID	TCMS1113185	
Transaction Date	07-SEP-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$326.04
Travel		\$57.30

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Travel Claim Details		Amount	\$821.86
Reference ID	TCMS1113867		
Transaction Date	20-SEP-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$365.92
Travel			\$137.94

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Travel Claim Details		Amount	\$387.57
Reference ID	TCMS1114457		
Transaction Date	27-SEP-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$150.00	
Travel		\$78.57	

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Travel Claim Details		Amount	\$544.84
Reference ID	TCMS1116216		
Transaction Date	12-OCT-2020		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$240.00	
Travel		\$92.84	

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Travel Claim Details	Amount	\$895.11
Reference ID	TCMS1118349	
Transaction Date	28-OCT-2020	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$402.18
Travel		\$227.93