

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Fisheries and Aquaculture**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS952183	14-DEC-2015	Travel to St. John's to attend Ministerial/Departmental Business	13-JAN-2016	\$801.68
TCMS952674	03-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business	13-JAN-2016	\$658.16
TCMS953627	10-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business	22-JAN-2016	\$613.16
TCMS954896	17-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business	04-FEB-2016	\$1,150.13
TCMS952540	20-JAN-2016	To attend the Atlantic Council of Fisheries and Aquaculture Ministers meeting	21-JAN-2016	\$779.89
TCMS954248	20-JAN-2016	To attend the Atlantic Council of Fisheries and Aquaculture Ministers meeting	28-JAN-2016	\$246.20
TCMS957049	29-JAN-2016	Meeting with Federal Minister	01-MAR-2016	\$81.36
TCMS954768	31-JAN-2016	Meeting with Federal Minister.	02-FEB-2016	\$933.08
TCMS955915	31-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business	12-FEB-2016	\$634.05
TCMS956632	07-FEB-2016	Travel to St. John's to attend Ministerial/Departmental Business	01-MAR-2016	\$643.16
TCMS956388	14-FEB-2016	Meeting with Federal Minister/NLsMPs Caucus/Fur Institute of Canada/Fisheries Council of Canada	09-MAR-2016	\$1,976.47
TCMS960413	14-FEB-2016	Meeting with Federal Minister/NLsMPs Caucus/Fur Institute of Canada/Fisheries Council of Canada	23-MAR-2016	\$83.25
TCMS956380	18-FEB-2016	Travel to Corner Brook to attend Ministerial/Departmental Business	19-FEB-2016	\$353.72
TCMS958619	18-FEB-2016	Travel to Corner Brook to attend Ministerial/Departmental Business	09-MAR-2016	\$928.76
TCMS959355	18-FEB-2016	Travel to Corner Brook to attend Ministerial/Departmental Business	14-MAR-2016	\$66.00
TCMS954903	21-FEB-2016	Travel to Corner Brook to attend Ministerial/Departmental Business	24-FEB-2016	\$342.42
TCMS958661	22-FEB-2016	Travel to St. John's to attend Ministerial/Departmental Business	09-MAR-2016	\$486.08
TCMS959286	28-FEB-2016	To attend the Seafood Expo North America in Boston	08-APR-2016	\$1,650.39
TCMS954350	04-MAR-2016	To attend the Seafood Expo North America in Boston	07-MAR-2016	\$859.78
TCMS963118	23-MAR-2016	Travel to St. John's to attend Ministerial/Departmental Meetings	13-APR-2016	\$78.00
TCMS963119	03-APR-2016	Travel to St. John's to attend Ministerial/Departmental Meetings	13-APR-2016	\$618.34

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS967041	12-MAY-2016	To attend Seal Day at Parliament Hill	31-MAY-2016	\$937.55
			Total	\$14,921.63

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Travel Claim Details	Amount	\$801.68
Reference ID	TCMS952183	
Transaction Date	14-DEC-2015	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$300.00
Travel		\$183.68

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Travel Claim Details	Amount	\$658.16
Reference ID	TCMS952674	
Transaction Date	03-JAN-2016	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$265.00
Travel		\$128.16

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Travel Claim Details		Amount	\$613.16
Reference ID	TCMS953627		
Transaction Date	10-JAN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$220.00	
Travel		\$128.16	

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Travel Claim Details	Amount	\$1,150.13
Reference ID	TCMS954896	
Transaction Date	17-JAN-2016	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$477.00
Meals & Incidentals		\$375.00
Travel		\$298.13

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Travel Claim Details		Amount	\$779.89
Reference ID	TCMS952540		
Transaction Date	20-JAN-2016		
Purpose	To attend the Atlantic Council of Fisheries and Aquaculture Ministers meeting		
Category		Amount	
Travel		\$779.89	

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Travel Claim Details		Amount	\$246.20
Reference ID	TCMS954248		
Transaction Date	20-JAN-2016		
Purpose	To attend the Atlantic Council of Fisheries and Aquaculture Ministers meeting		
Category		Amount	
Accommodations		\$124.95	
Meals & Incidentals		\$71.00	
Travel		\$50.25	

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Travel Claim Details		Amount	\$81.36
Reference ID	TCMS957049		
Transaction Date	29-JAN-2016		
Purpose	Meeting with Federal Minister		
Category		Amount	
Travel			\$81.36

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Travel Claim Details		Amount	\$933.08
Reference ID	TCMS954768		
Transaction Date	31-JAN-2016		
Purpose	Meeting with Federal Minister.		
Category		Amount	
Travel		\$933.08	

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Travel Claim Details		Amount	\$634.05
Reference ID	TCMS955915		
Transaction Date	31-JAN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$220.00
Travel			\$149.05

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Travel Claim Details	Amount	\$643.16
Reference ID	TCMS956632	
Transaction Date	07-FEB-2016	
Purpose	Travel to St. John's to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$250.00
Travel		\$128.16

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Travel Claim Details		Amount	\$1,976.47
Reference ID	TCMS956388		
Transaction Date	14-FEB-2016		
Purpose	Meeting with Federal Minister/NLsMPs Caucus/Fur Institute of Canada/Fisheries Council of Canada		
Category		Amount	
Accommodations		\$852.59	
Meals & Incidentals		\$190.00	
Travel		\$933.88	

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Travel Claim Details		Amount	\$83.25
Reference ID	TCMS960413		
Transaction Date	14-FEB-2016		
Purpose	Meeting with Federal Minister/NLsMPs Caucus/Fur Institute of Canada/Fisheries Council of Canada		
Category		Amount	
Travel			\$83.25

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Travel Claim Details		Amount	\$353.72
Reference ID	TCMS956380		
Transaction Date	18-FEB-2016		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$353.72	

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Travel Claim Details		Amount	\$928.76
Reference ID	TCMS958619		
Transaction Date	18-FEB-2016		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$418.58	
Meals & Incidentals		\$135.00	
Travel		\$375.18	

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Travel Claim Details		Amount	\$66.00
Reference ID	TCMS959355		
Transaction Date	18-FEB-2016		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$66.00	

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Travel Claim Details		Amount	\$342.42
Reference ID	TCMS954903		
Transaction Date	21-FEB-2016		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$342.42	

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Travel Claim Details		Amount	\$486.08
Reference ID	TCMS958661		
Transaction Date	22-FEB-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$210.00	
Travel		\$64.08	

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Travel Claim Details	Amount	\$1,650.39
Reference ID	TCMS959286	
Transaction Date	28-FEB-2016	
Purpose	To attend the Seafood Expo North America in Boston	
Category	Amount	
Accommodations		\$1,153.43
Meals & Incidentals		\$391.78
Travel		\$105.18

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Travel Claim Details		Amount	\$859.78
Reference ID	TCMS954350		
Transaction Date	04-MAR-2016		
Purpose	To attend the Seafood Expo North America in Boston		
Category		Amount	
Travel		\$859.78	

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Travel Claim Details		Amount	\$78.00
Reference ID	TCMS963118		
Transaction Date	23-MAR-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$25.00	

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Travel Claim Details	Amount	\$618.34
Reference ID	TCMS963119	
Transaction Date	03-APR-2016	
Purpose	Travel to St. John's to attend Ministerial/Departmental Meetings	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$225.00
Travel		\$128.34

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Travel Claim Details	Amount	\$937.55
Reference ID	TCMS967041	
Transaction Date	12-MAY-2016	
Purpose	To attend Seal Day at Parliament Hill	
Category	Amount	
Accommodations		\$486.52
Meals & Incidentals		\$165.14
Travel		\$285.89