

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
TCMS1029154	05-DEC-2017	Travel to headquarters for Ministerial business, and travel to Ottawa for meetings with Federal Ministers	15-JAN-2018	\$3,448.06
TCMS1029185	27-DEC-2017	Travel to headquarters for Ministerial business	19-JAN-2018	\$943.93
TCMS1029927	07-JAN-2018	Travel to Headquarters for Ministerial business	24-JAN-2018	\$929.63
TCMS1030739	10-JAN-2018	Travel to Ottawa for Council of Ministers Responsible for Transportation and Highway Safety FPT	02-FEB-2018	\$1,707.34
TCMS1029693	14-JAN-2018	Travel to west coast for site inspections of flood areas at Little Rapids and Rattling Brook	24-JAN-2018	\$1,580.59
TCMS1030202	17-JAN-2018	Travel to Headquarters for Ministerial business	29-JAN-2018	\$248.13
TCMS1030786	21-JAN-2018	Travel to headquarters for Ministerial business	08-FEB-2018	\$763.13
TCMS1032145	23-JAN-2018	Travel to Headquarters for Ministerial business; Travel to Labrador for speaking engagement at the Combined Councils AGM	24-FEB-2018	\$2,097.12
TCMS1032624	26-JAN-2018	Travel to headquarters for Ministerial meetings / Travel to Corner Brook for Ministerial meetings	05-MAR-2018	\$1,798.07
TCMS1031345	29-JAN-2018	Travel to headquarters for Ministerial business	05-MAR-2018	\$454.13
TCMS1033034	18-FEB-2018	Travel to headquarters for Ministerial business; To North River and Mobile for site visits	05-MAR-2018	\$648.47
TCMS1035953	02-MAR-2018	SPEAKING ENGAGEMENT -- NLCA CONFERENCE BREAKFAST	02-APR-2018	\$7.00
TCMS1035949	13-MAR-2018	Travel from St. John's to Seal Cove for TW site visit	02-APR-2018	\$31.56
TCMS1035504	18-MAR-2018	Travel to Fogo, Grand Bank and St. John's headquarters for Ministerial business	02-APR-2018	\$1,574.40
TCMS1038207	01-APR-2018	Travel to headquarters for Ministerial business	19-APR-2018	\$1,516.24
TCMS1040536	06-MAY-2018	Travel to headquarters for Ministerial meetings, and to the Town of Victoria and Route 60 for TW Department issues	16-MAY-2018	\$738.86
			Total	\$18,486.66

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Travel Claim Details		Amount	\$3,448.06
Reference ID	TCMS1029154		
Transaction Date	05-DEC-2017		
Purpose	Travel to headquarters for Ministerial business, and travel to Ottawa for meetings with Federal Ministers		
Category		Amount	
Accommodations		\$1,171.86	
Meals & Incidentals		\$605.00	
Travel		\$1,671.20	

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Travel Claim Details	Amount	\$943.93
Reference ID	TCMS1029185	
Transaction Date	27-DEC-2017	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$300.00
Travel		\$325.93

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Travel Claim Details		Amount	\$929.63
Reference ID	TCMS1029927		
Transaction Date	07-JAN-2018		
Purpose	Travel to Headquarters for Ministerial business		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$290.00
Travel			\$321.63

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Travel Claim Details		Amount	\$1,707.34
Reference ID	TCMS1030739		
Transaction Date	10-JAN-2018		
Purpose	Travel to Ottawa for Council of Ministers Responsible for Transportation and Highway Safety FPT		
Category		Amount	
Accommodations		\$210.36	
Meals & Incidentals		\$90.00	
Travel		\$1,406.98	

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Travel Claim Details		Amount	\$1,580.59
Reference ID	TCMS1029693		
Transaction Date	14-JAN-2018		
Purpose	Travel to west coast for site inspections of flood areas at Little Rapids and Rattling Brook		
Category		Amount	
Accommodations		\$443.90	
Meals & Incidentals		\$273.23	
Travel		\$857.96	
Other Expenses		\$5.50	

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Travel Claim Details		Amount	\$248.13
Reference ID	TCMS1030202		
Transaction Date	17-JAN-2018		
Purpose	Travel to Headquarters for Ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$75.00
Travel			\$67.13

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Travel Claim Details	Amount	\$763.13
Reference ID	TCMS1030786	
Transaction Date	21-JAN-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$325.00
Travel		\$67.13

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Travel Claim Details		Amount	\$2,097.12
Reference ID	TCMS1032145		
Transaction Date	23-JAN-2018		
Purpose	Travel to Headquarters for Ministerial business; Travel to Labrador for speaking engagement at the Combined Councils AGM		
Category		Amount	
Accommodations		\$442.10	
Meals & Incidentals		\$278.17	
Travel		\$1,376.85	

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Travel Claim Details		Amount	\$1,798.07
Reference ID	TCMS1032624		
Transaction Date	26-JAN-2018		
Purpose	Travel to headquarters for Ministerial meetings / Travel to Corner Brook for Ministerial meetings		
Category		Amount	
Accommodations		\$444.20	
Meals & Incidentals		\$264.07	
Travel		\$1,089.80	

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Travel Claim Details	Amount	\$454.13
Reference ID	TCMS1031345	
Transaction Date	29-JAN-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$175.00
Travel		\$67.13

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Travel Claim Details		Amount	\$648.47
Reference ID	TCMS1033034		
Transaction Date	18-FEB-2018		
Purpose	Travel to headquarters for Ministerial business; To North River and Mobile for site visits		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	
Travel		\$236.47	

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Travel Claim Details		Amount	\$7.00
Reference ID	TCMS1035953		
Transaction Date	02-MAR-2018		
Purpose	SPEAKING ENGAGEMENT -- NLCA CONFERENCE BREAKFAST		
Category		Amount	
Travel			\$7.00

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Travel Claim Details		Amount	\$31.56
Reference ID	TCMS1035949		
Transaction Date	13-MAR-2018		
Purpose	Travel from St. John's to Seal Cove for TW site visit		
Category		Amount	
Travel			\$31.56

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Travel Claim Details		Amount	\$1,574.40
Reference ID	TCMS1035504		
Transaction Date	18-MAR-2018		
Purpose	Travel to Fogo, Grand Bank and St. John's headquarters for Ministerial business		
Category		Amount	
Accommodations		\$462.60	
Meals & Incidentals		\$300.18	
Travel		\$811.62	

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Travel Claim Details		Amount	\$1,516.24
Reference ID	TCMS1038207		
Transaction Date	01-APR-2018		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$636.00
Meals & Incidentals			\$600.00
Travel			\$280.24

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Travel Claim Details		Amount	\$738.86
Reference ID	TCMS1040536		
Transaction Date	06-MAY-2018		
Purpose	Travel to headquarters for Ministerial meetings, and to the Town of Victoria and Route 60 for TW Department issues		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$240.00	
Travel		\$286.86	