

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
TCMS1044124	05-JUN-2018	Travel to attend meetings with Transport Canada and Infrastructure Canada	27-JUN-2018	\$2,195.23
TCMS1044129	10-JUN-2018	Travel to Headquarters for Ministerial Business	29-JUN-2018	\$533.92
TCMS1044776	14-JUN-2018	Travel to Goose Bay for Expo Labrador	05-JUL-2018	\$1,704.83
TCMS1047936	20-JUN-2018	Travel to Goose Bay, headquarters and Carbonear for Ministerial business	07-AUG-2018	\$1,939.03
TCMS1047884	26-JUN-2018	Travel to headquarters and Bay Roberts for Ministerial business	06-AUG-2018	\$465.32
TCMS1047979	28-JUN-2018	Travel to Green's Harbour, Salmon Cove, Grand Falls-Windsor and Botwood on Ministerial business	10-AUG-2018	\$1,157.99
TCMS1048304	16-JUL-2018	Travel to headquarters and Upper Island Cove on Ministerial business	07-AUG-2018	\$445.60
TCMS1048314	16-JUL-2018	Travel to Stephenville and headquarters for Ministerial business	10-AUG-2018	\$1,213.41
TCMS1048377	29-JUL-2018	Travel to headquarters for Ministerial business	10-AUG-2018	\$551.98
TCMS1049449	06-AUG-2018	Travel to headquarters, Old Perlican, Carbonear and Heart's Content for Ministerial business	22-AUG-2018	\$742.09
TCMS1051135	13-AUG-2018	Travel to headquarters for Ministerial business	10-SEP-2018	\$371.03
TCMS1052561	22-AUG-2018	Travel to Headquarters, Corner Brook and Blanc Sablon on Ministerial business	26-SEP-2018	\$2,675.39
TCMS1051812	23-AUG-2018	Travel to headquarters for Ministerial business, and Labrador for announcements	17-SEP-2018	\$2,792.75
TCMS1052452	09-SEP-2018	Travel to headquarters, Seal Cove and Bay de Verde for Ministerial business	21-SEP-2018	\$875.14
TCMS1054497	10-SEP-2018	Travel to Halifax for FPT meetings	12-OCT-2018	\$609.05
TCMS1053625	11-SEP-2018	Legal fees for administration of the Minister's blind trust	16-OCT-2018	\$2,944.00
TCMS1055107	11-SEP-2018	Travel to headquarters for Ministerial business, and Gander for Municipalities Conference	12-OCT-2018	\$1,022.20
TCMS1054507	14-SEP-2018	Travel to Saskatoon for TAC Conference	12-OCT-2018	\$2,789.21
TCMS1055837	21-SEP-2018	Travel to headquarters for Ministerial business. Travel to Lewisporte and Twillingate for Ministerial meetings.	01-NOV-2018	\$1,160.61
TCMS1054481	23-SEP-2018	Travel to headquarters for Ministerial business	11-OCT-2018	\$309.01
TCMS1054506	27-SEP-2018	Travel to headquarters for Ministerial business	11-OCT-2018	\$241.02
TCMS1055841	01-OCT-2018	Travel to headquarters for Ministerial business; Travel to Ottawa for meetings with federal ministers	01-NOV-2018	\$1,772.30
TCMS1058111	11-OCT-2018	Travel to Toronto for P3 Conference and Ottawa for	15-NOV-2018	\$2,286.27

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1056954	21-OCT-2018	federal meetings Travel around the province for departmental meetings	01-NOV-2018	\$196.10
			Total	\$30,993.48

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Travel Claim Details		Amount	\$2,195.23
Reference ID	TCMS1044124		
Transaction Date	05-JUN-2018		
Purpose	Travel to attend meetings with Transport Canada and Infrastructure Canada		
Category		Amount	
Accommodations		\$545.29	
Meals & Incidentals		\$252.50	
Travel		\$1,397.44	

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Travel Claim Details		Amount	\$533.92
Reference ID	TCMS1044129		
Transaction Date	10-JUN-2018		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$215.00
Travel			\$106.92

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Travel Claim Details	Amount	\$1,704.83
Reference ID	TCMS1044776	
Transaction Date	14-JUN-2018	
Purpose	Travel to Goose Bay for Expo Labrador	
Category	Amount	
Accommodations		\$230.10
Meals & Incidentals		\$90.00
Travel		\$1,384.73

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Travel Claim Details		Amount	\$1,939.03
Reference ID	TCMS1047936		
Transaction Date	20-JUN-2018		
Purpose	Travel to Goose Bay, headquarters and Carbonear for Ministerial business		
Category		Amount	
Accommodations		\$325.75	
Meals & Incidentals		\$190.00	
Travel		\$1,423.28	

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Travel Claim Details	Amount	\$465.32
Reference ID	TCMS1047884	
Transaction Date	26-JUN-2018	
Purpose	Travel to headquarters and Bay Roberts for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$165.00
Travel		\$194.32

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Travel Claim Details		Amount	\$1,157.99
Reference ID	TCMS1047979		
Transaction Date	28-JUN-2018		
Purpose	Travel to Green's Harbour, Salmon Cove, Grand Falls-Windsor and Botwood on Ministerial business		
Category		Amount	
Accommodations		\$294.60	
Meals & Incidentals		\$302.57	
Travel		\$560.82	

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Travel Claim Details		Amount	\$445.60
Reference ID	TCMS1048304		
Transaction Date	16-JUL-2018		
Purpose	Travel to headquarters and Upper Island Cove on Ministerial business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$100.00	
Travel		\$239.60	

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Travel Claim Details		Amount	\$1,213.41
Reference ID	TCMS1048314		
Transaction Date	16-JUL-2018		
Purpose	Travel to Stephenville and headquarters for Ministerial business		
Category		Amount	
Accommodations		\$251.13	
Meals & Incidentals		\$130.00	
Travel		\$832.28	

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Travel Claim Details	Amount	\$551.98
Reference ID	TCMS1048377	
Transaction Date	29-JUL-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$239.96
Travel		\$100.02

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Travel Claim Details		Amount	\$742.09
Reference ID	TCMS1049449		
Transaction Date	06-AUG-2018		
Purpose	Travel to headquarters, Old Perlican, Carbonear and Heart's Content for Ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$266.98	
Travel		\$263.11	

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Travel Claim Details	Amount	\$371.03
Reference ID	TCMS1051135	
Transaction Date	13-AUG-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$115.00
Travel		\$150.03

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Travel Claim Details		Amount	\$2,675.39
Reference ID	TCMS1052561		
Transaction Date	22-AUG-2018		
Purpose	Travel to Headquarters, Corner Brook and Blanc Sablon on Ministerial business		
Category		Amount	
Accommodations		\$513.20	
Meals & Incidentals		\$270.00	
Travel		\$1,892.19	

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Travel Claim Details		Amount	\$2,792.75
Reference ID	TCMS1051812		
Transaction Date	23-AUG-2018		
Purpose	Travel to headquarters for Ministerial business, and Labrador for announcements		
Category		Amount	
Accommodations		\$383.35	
Meals & Incidentals		\$301.13	
Travel		\$2,108.27	

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Travel Claim Details		Amount	\$875.14
Reference ID	TCMS1052452		
Transaction Date	09-SEP-2018		
Purpose	Travel to headquarters, Seal Cove and Bay de Verde for Ministerial business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$325.00	
Travel		\$179.14	

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Travel Claim Details	Amount	\$609.05
Reference ID	TCMS1054497	
Transaction Date	10-SEP-2018	
Purpose	Travel to Halifax for FPT meetings	
Category	Amount	
Accommodations		\$221.70
Meals & Incidentals		\$32.50
Travel		\$354.85

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Travel Claim Details		Amount	\$2,944.00
Reference ID	TCMS1053625		
Transaction Date	11-SEP-2018		
Purpose	Legal fees for administration of the Minister's blind trust		
Category		Amount	
Other Expenses			\$2,944.00

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Travel Claim Details		Amount	\$1,022.20
Reference ID	TCMS1055107		
Transaction Date	11-SEP-2018		
Purpose	Travel to headquarters for Ministerial business, and Gander for Municipalities Conference		
Category		Amount	
Accommodations		\$212.85	
Meals & Incidentals		\$115.00	
Travel		\$694.35	

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Travel Claim Details	Amount	\$2,789.21
Reference ID	TCMS1054507	
Transaction Date	14-SEP-2018	
Purpose	Travel to Saskatoon for TAC Conference	
Category	Amount	
Accommodations		\$653.24
Meals & Incidentals		\$227.09
Travel		\$1,908.88

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Travel Claim Details		Amount	\$1,160.61
Reference ID	TCMS1055837		
Transaction Date	21-SEP-2018		
Purpose	Travel to headquarters for Ministerial business. Travel to Lewisporte and Twillingate for Ministerial meetings.		
Category		Amount	
Accommodations		\$284.35	
Meals & Incidentals		\$180.00	
Travel		\$696.26	

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Travel Claim Details	Amount	\$309.01
Reference ID	TCMS1054481	
Transaction Date	23-SEP-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$100.00
Travel		\$50.01

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Travel Claim Details	Amount	\$241.02
Reference ID	TCMS1054506	
Transaction Date	27-SEP-2018	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$35.00
Travel		\$100.02

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Travel Claim Details		Amount	\$1,772.30
Reference ID	TCMS1055841		
Transaction Date	01-OCT-2018		
Purpose	Travel to headquarters for Ministerial business; Travel to Ottawa for meetings with federal ministers		
Category		Amount	
Accommodations		\$410.38	
Meals & Incidentals		\$173.50	
Travel		\$1,188.42	

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Travel Claim Details		Amount	\$2,286.27
Reference ID	TCMS1058111		
Transaction Date	11-OCT-2018		
Purpose	Travel to Toronto for P3 Conference and Ottawa for federal meetings		
Category		Amount	
Accommodations		\$467.72	
Meals & Incidentals		\$112.74	
Travel		\$1,705.81	

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Travel Claim Details		Amount	\$196.10
Reference ID	TCMS1056954		
Transaction Date	21-OCT-2018		
Purpose	Travel around the province for departmental meetings		
Category		Amount	
Travel		\$196.10	