

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1076617	20-MAY-2019	Travel to headquarters for Ministerial business	03-JUN-2019	\$635.72
TCMS1077435	26-MAY-2019	Travel to headquarters for Ministerial business	07-JUN-2019	\$680.16
TCMS1077847	02-JUN-2019	Travel to headquarters for Ministerial business	14-JUN-2019	\$650.44
TCMS1080466	12-JUN-2019	Travel to Corner Brook for announcement	08-JUL-2019	\$791.01
TCMS1081048	01-JUL-2019	Travel to headquarters for Ministerial business	11-JUL-2019	\$508.96
TCMS1081633	07-JUL-2019	Travel to headquarters for Ministerial business, and travel to southern Avalon area for site visits	25-JUL-2019	\$882.94
TCMS1082120	17-JUL-2019	Travel to Port aux Basques and Springdale for meetings	25-JUL-2019	\$1,169.83
TCMS1082755	21-JUL-2019	Travel to headquarters for Ministerial business	01-AUG-2019	\$590.92
TCMS1083662	28-JUL-2019	Travel to headquarters for Ministerial Business	09-AUG-2019	\$648.92
TCMS1086000	05-AUG-2019	Travel to headquarters for Ministerial business	06-SEP-2019	\$492.44
TCMS1086003	28-AUG-2019	Travel to headquarters for Ministerial business	06-SEP-2019	\$214.48
TCMS1086931	02-SEP-2019	Travel to headquarters for Ministerial business	13-SEP-2019	\$656.48
TCMS1087563	08-SEP-2019	Travel to headquarters for Ministerial business	20-SEP-2019	\$763.23
TCMS1087585	10-SEP-2019	Travel to Corner Brook for meetings	19-SEP-2019	\$653.05
TCMS1088134	15-SEP-2019	Travel to headquarters for Ministerial business	26-SEP-2019	\$914.34
TCMS1089172	22-SEP-2019	Travel to headquarters for Ministerial business, and to Fogo for meetings with the local transportation committee	04-OCT-2019	\$937.32
TCMS1090299	29-SEP-2019	Travel to headquarters for Ministerial business; Travel to Seal Cove for site visit	10-OCT-2019	\$787.34
TCMS1091217	06-OCT-2019	Travel to headquarters for Ministerial business	22-OCT-2019	\$686.32
TCMS1090318	07-OCT-2019	Travel to Goose Bay, Labrador for Ministerial meetings	22-OCT-2019	\$1,977.90
TCMS1091748	16-OCT-2019	Travel to headquarters for Ministerial business	28-OCT-2019	\$254.36
TCMS1092547	20-OCT-2019	Travel to headquarters for Ministerial business, and to Dildo and Carbonear for meetings	04-NOV-2019	\$936.92
TCMS1092585	24-OCT-2019	Travel to Quebec City to meet with the Minister of Transports Quebec	04-NOV-2019	\$1,953.62
TCMS1093326	29-OCT-2019	Travel to headquarters for Ministerial business	07-NOV-2019	\$465.00
TCMS1095120	14-NOV-2019	Attendance and participation in Municipalities NL Conference 2019	29-NOV-2019	\$1,009.63
			Total	\$19,261.33

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$635.72
Reference ID	TCMS1076617		
Transaction Date	20-MAY-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$275.00	
Travel		\$67.72	
Other Expenses		-\$25.00	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$680.16
Reference ID	TCMS1077435	
Transaction Date	26-MAY-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$265.00
Travel		\$203.16

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$650.44
Reference ID	TCMS1077847	
Transaction Date	02-JUN-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$250.00
Travel		\$135.44

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$791.01
Reference ID	TCMS1080466	
Transaction Date	12-JUN-2019	
Purpose	Travel to Corner Brook for announcement	
Category	Amount	
Accommodations		\$188.60
Meals & Incidentals		\$80.00
Travel		\$547.41
Other Expenses		-\$25.00

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$508.96
Reference ID	TCMS1081048		
Transaction Date	01-JUL-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$200.00
Travel			\$96.96

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$882.94
Reference ID	TCMS1081633		
Transaction Date	07-JUL-2019		
Purpose	Travel to headquarters for Ministerial business, and travel to southern Avalon area for site visits		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$250.00	
Travel		\$367.94	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,169.83
Reference ID	TCMS1082120	
Transaction Date	17-JUL-2019	
Purpose	Travel to Port aux Basques and Springdale for meetings	
Category	Amount	
Accommodations		\$344.35
Meals & Incidentals		\$150.00
Travel		\$675.48

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$590.92
Reference ID	TCMS1082755	
Transaction Date	21-JUL-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$193.92

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$648.92
Reference ID	TCMS1083662		
Transaction Date	28-JUL-2019		
Purpose	Travel to headquarters for Ministerial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$215.00	
Travel		\$193.92	
Other Expenses		-\$25.00	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$492.44
Reference ID	TCMS1086000	
Transaction Date	05-AUG-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$135.00
Travel		\$145.44

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$214.48
Reference ID	TCMS1086003	
Transaction Date	28-AUG-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$60.00
Travel		\$48.48

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$656.48
Reference ID	TCMS1086931		
Transaction Date	02-SEP-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$290.00
Travel			\$48.48

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$763.23
Reference ID	TCMS1087563	
Transaction Date	08-SEP-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$275.00
Travel		\$223.23

Expense Report

Name [Honourable Steve Crocker](#)
Department [Department of Transportation and Works](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$653.05
Reference ID	TCMS1087585		
Transaction Date	10-SEP-2019		
Purpose	Travel to Corner Brook for meetings		
Category		Amount	
Travel		\$653.05	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$914.34
Reference ID	TCMS1088134	
Transaction Date	15-SEP-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$340.00
Travel		\$203.34

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$937.32
Reference ID	TCMS1089172		
Transaction Date	22-SEP-2019		
Purpose	Travel to headquarters for Ministerial business, and to Fogo for meetings with the local transportation committee		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$317.57	
Travel		\$407.75	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$787.34
Reference ID	TCMS1090299		
Transaction Date	29-SEP-2019		
Purpose	Travel to headquarters for Ministerial business; Travel to Seal Cove for site visit		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$340.00	
Travel		\$76.34	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$686.32
Reference ID	TCMS1091217	
Transaction Date	06-OCT-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$260.00
Travel		\$161.32

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,977.90
Reference ID	TCMS1090318	
Transaction Date	07-OCT-2019	
Purpose	Travel to Goose Bay, Labrador for Ministerial meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$82.26
Travel		\$1,789.64

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details	Amount	\$254.36
Reference ID	TCMS1091748	
Transaction Date	16-OCT-2019	
Purpose	Travel to headquarters for Ministerial business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$110.00
Travel		\$48.36
Other Expenses		-\$10.00

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$936.92
Reference ID	TCMS1092547		
Transaction Date	20-OCT-2019		
Purpose	Travel to headquarters for Ministerial business, and to Dildo and Carbonear for meetings		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$340.00	
Travel		\$225.92	

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,953.62
Reference ID	TCMS1092585		
Transaction Date	24-OCT-2019		
Purpose	Travel to Quebec City to meet with the Minister of Transports Quebec		
Category		Amount	
Accommodations		\$153.52	
Meals & Incidentals		\$200.89	
Travel		\$1,599.21	

Expense Report

Name [Honourable Steve Crocker](#)
Department [Department of Transportation and Works](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$465.00
Reference ID	TCMS1093326		
Transaction Date	29-OCT-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$200.00

Expense Report

Name **Honourable Steve Crocker**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,009.63
Reference ID	TCMS1095120		
Transaction Date	14-NOV-2019		
Purpose	Attendance and participation in Municipalities NL Conference 2019		
Category		Amount	
Accommodations		\$736.28	
Meals & Incidentals		\$110.00	
Travel		\$163.35	