

# 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
TCMS1059880	21-NOV-2018	Travel to Deer Lake and Stephenville for departmental meetings; Travel to HQ for Ministerial meetings	06-DEC-2018	\$1,467.69
TCMS1063502	22-NOV-2018	Travel to Deer Lake for Ministerial meetings	15-JAN-2019	\$548.64
TCMS1062009	09-DEC-2018	Travel to headquarters for Ministerial business	02-JAN-2019	\$1,341.61
TCMS1062581	18-DEC-2018	Travel to headquarters for Ministerial business	11-JAN-2019	\$405.31
TCMS1063501	27-DEC-2018	Travel to headquarters for Ministerial business	15-JAN-2019	\$641.84
TCMS1066884	03-JAN-2019	Travel to headquarters and Corner Brook for Ministerial business	25-FEB-2019	\$2,171.49
TCMS1063911	06-JAN-2019	Travel to Headquarters, Portugal Cove and Bay Bulls for Ministerial business	16-JAN-2019	\$805.32
TCMS1064488	10-JAN-2019	Travel to headquarters for Ministerial business, and Montreal for FPT meetings	29-JAN-2019	\$1,300.91
TCMS1064485	13-JAN-2019	Travel to headquarters for Ministerial business	28-JAN-2019	\$721.00
TCMS1064820	23-JAN-2019	Travel to headquarters for Ministerial business	01-FEB-2019	\$296.15
TCMS1066334	27-JAN-2019	Travel to headquarters for Ministerial business	20-FEB-2019	\$711.86
TCMS1067344	17-FEB-2019	Travel to headquarters for Ministerial business	28-FEB-2019	\$399.15
TCMS1067888	26-FEB-2019	Travel to Gander for the HNL Conference and headquarters for Ministerial business	07-MAR-2019	\$879.95
TCMS1070901	09-MAR-2019	Travel to the NLCA Rock Awards for speaking engagement	05-APR-2019	\$33.25
TCMS1071135	24-MAR-2019	Travel to headquarters for Ministerial business, and to an event at The Rooms	09-APR-2019	\$686.73
				<b>Total</b> \$12,410.90

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Travel Claim Details		Amount	\$1,467.69
Reference ID	TCMS1059880		
Transaction Date	21-NOV-2018		
Purpose	Travel to Deer Lake and Stephenville for departmental meetings; Travel to HQ for Ministerial meetings		
Category		Amount	
Accommodations		\$300.60	
Meals & Incidentals		\$180.00	
Travel		\$987.09	

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Travel Claim Details		Amount	\$548.64
Reference ID	TCMS1063502		
Transaction Date	22-NOV-2018		
Purpose	Travel to Deer Lake for Ministerial meetings		
Category		Amount	
Travel			\$548.64

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Travel Claim Details		Amount	\$1,341.61
Reference ID	TCMS1062009		
Transaction Date	09-DEC-2018		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$456.95	
Travel		\$407.66	

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Travel Claim Details		Amount	\$405.31
Reference ID	TCMS1062581		
Transaction Date	18-DEC-2018		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$150.00
Travel			\$149.31

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Travel Claim Details		Amount	\$641.84
Reference ID	TCMS1063501		
Transaction Date	27-DEC-2018		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	
Travel		\$229.84	

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Travel Claim Details		Amount	\$2,171.49
Reference ID	TCMS1066884		
Transaction Date	03-JAN-2019		
Purpose	Travel to headquarters and Corner Brook for Ministerial business		
Category		Amount	
Accommodations		\$777.80	
Meals & Incidentals		\$297.96	
Travel		\$860.00	
Other Expenses		\$235.73	

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Travel Claim Details		Amount	\$805.32
Reference ID	TCMS1063911		
Transaction Date	06-JAN-2019		
Purpose	Travel to Headquarters, Portugal Cove and Bay Bulls for Ministerial business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$285.00	
Travel		\$149.32	

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Travel Claim Details		Amount	\$1,300.91
Reference ID	TCMS1064488		
Transaction Date	10-JAN-2019		
Purpose	Travel to headquarters for Ministerial business, and Montreal for FPT meetings		
Category		Amount	
Accommodations		\$295.22	
Meals & Incidentals		\$125.00	
Travel		\$880.69	

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Travel Claim Details		Amount	\$721.00
Reference ID	TCMS1064485		
Transaction Date	13-JAN-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$350.00	

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Travel Claim Details		Amount	\$296.15
Reference ID	TCMS1064820		
Transaction Date	23-JAN-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$65.15	

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Travel Claim Details		Amount	\$711.86
Reference ID	TCMS1066334		
Transaction Date	27-JAN-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$240.00	
Travel		\$206.86	

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Travel Claim Details		Amount	\$399.15
Reference ID	TCMS1067344		
Transaction Date	17-FEB-2019		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$175.00	
Travel		\$65.15	

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Travel Claim Details		Amount	\$879.95
Reference ID	TCMS1067888		
Transaction Date	26-FEB-2019		
Purpose	Travel to Gander for the HNL Conference and headquarters for Ministerial business		
Category		Amount	
Accommodations		\$253.20	
Meals & Incidentals		\$125.00	
Travel		\$501.75	

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Travel Claim Details		Amount	\$33.25
Reference ID	TCMS1070901		
Transaction Date	09-MAR-2019		
Purpose	Travel to the NLCA Rock Awards for speaking engagement		
Category		Amount	
Travel			\$33.25

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Travel Claim Details		Amount	\$686.73
Reference ID	TCMS1071135		
Transaction Date	24-MAR-2019		
Purpose	Travel to headquarters for Ministerial business, and to an event at The Rooms		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$215.00	
Travel		\$309.73	
Other Expenses		-\$50.00	