

# 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
TCMS1004620	24-APR-2017	Seafood Expo Global - Brussels	06-JUN-2017	\$1,658.09
TCMS1004566	14-MAY-2017	Attend Seal Day on the Hill in Ottawa	05-JUN-2017	\$1,369.13
TCMS1005890	22-MAY-2017	Attend Ministerial/Departmental Meetings	09-JUN-2017	\$1,128.69
TCMS1006457	31-MAY-2017	Attend Ministerial/Departmental Meetings	05-JUL-2017	\$649.80
TCMS1007105	04-JUN-2017	Attend Departmental/Ministerial Meetings	05-JUL-2017	\$347.58
TCMS1007120	07-JUN-2017	World Oceans Day and Departmental/Ministerial Meetings in Corner Brook	10-JUL-2017	\$735.81
TCMS1004572	08-JUN-2017	Attend Ministerial/Departmental Meetings in Corner Brook	05-JUN-2017	\$416.59
TCMS1008570	08-JUN-2017	Attend World Seafood Congress in Iceland	13-JUL-2017	\$3,004.78
TCMS1008825	11-JUN-2017	Attend Departmental/Ministerial Meetings	10-JUL-2017	\$560.71
TCMS1008827	18-JUN-2017	Attend Meetings with Federal Minister in Ottawa	16-AUG-2017	\$1,478.43
TCMS1008828	19-JUN-2017	Attend Departmental/Ministerial Meetings	10-JUL-2017	\$310.00
TCMS1005884	23-JUN-2017	Attend Meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT	08-JUN-2017	\$2,396.36
TCMS1008580	23-JUN-2017	Attend meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT	28-JUL-2017	\$1,103.46
TCMS1009414	28-JUN-2017	Attend Departmental/Ministerial Meetings in St. John's	20-JUL-2017	\$296.72
TCMS1010216	03-JUL-2017	Attend Departmental/Ministerial Meetings in Corner Brook and St. John's	21-JUL-2017	\$1,190.53
TCMS1012959	03-JUL-2017	Attend Departmental/Ministerial Meetings in Corner Brook	16-AUG-2017	\$393.59
TCMS1010221	06-JUL-2017	Attend Departmental/Ministerial Meetings in Corner Brook	16-AUG-2017	\$1,278.08
TCMS1010223	10-JUL-2017	Attend Departmental/Ministerial Meetings in St. John's	21-JUL-2017	\$452.98
TCMS1012960	17-JUL-2017	Attend Departmental/Ministerial Meetings in St. John's	16-AUG-2017	\$334.96
TCMS1007134	18-JUL-2017	Attend Annual Conference of FPT Ministers of Agriculture	05-JUL-2017	\$350.00
TCMS1010224	23-JUL-2017	Attend Departmental/Ministerial Meetings in Deer Lake	21-JUL-2017	\$671.69
TCMS1012961	23-JUL-2017	Attend Departmental/Ministerial Meetings in Deer Lake	16-AUG-2017	\$569.07
TCMS1012963	31-JUL-2017	Attend Departmental/Ministerial Meetings in St. John's	16-AUG-2017	\$65.98

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1015878	31-JUL-2017	Travel to headquarters for Ministerial business	13-SEP-2017	\$373.80
TCMS1015923	07-AUG-2017	Travel to headquarters for Ministerial business	13-SEP-2017	\$436.72
TCMS1015902	09-AUG-2017	Purchase of required safety footwear for Ministerial site visits	13-SEP-2017	\$229.99
TCMS1007142	10-AUG-2017	Attend 2017 Aqua Nor in Norway	05-JUL-2017	\$1,944.54
TCMS1005860	11-AUG-2017	Attend AquaNor in Trondheim, Norway	08-JUN-2017	\$862.50
TCMS1015916	13-AUG-2017	Travel to headquarters for Ministerial business	13-SEP-2017	\$491.72
TCMS1017628	04-SEP-2017	Travel to Headquarters for Ministerial business	05-OCT-2017	\$1,806.80
TCMS1018661	08-SEP-2017	Travel from St. John's to Old Perlican and Whitbourne (return) for site visits with Departmental officials	06-OCT-2017	\$140.30
TCMS1017635	18-SEP-2017	Travel to Clarendville to meet with MHA regarding roads in Bonavista	05-OCT-2017	\$140.30
TCMS1018668	20-SEP-2017	Travel to Bay de Verde and return on Ministerial business	06-OCT-2017	\$140.30
TCMS1007142	21-SEP-2017	Airfare Refund for Travel Claim TCMS1007142		-\$1,797.61
TCMS1008570	21-SEP-2017	Airfare Refund for Travel Claim TCMS1008570		-\$1,172.63
TCMS1019402	25-SEP-2017	Travel to headquarters for Ministerial business	11-OCT-2017	\$400.61
TCMS1019944	01-OCT-2017	Travel to headquarters, Holyrood and CBS and for Ministerial meetings	17-OCT-2017	\$722.70
TCMS1019958	02-OCT-2017	Travel to Blanc Sablon, Black Tickle, Williams Harbour and Port Hope Simpson for Ministerial business	17-OCT-2017	\$2,231.97
TCMS1020170	09-OCT-2017	Travel to St. John's for Ministerial business	19-OCT-2017	\$498.49
TCMS1020708	18-OCT-2017	To attend Municipalities Convention at Corner Brook, NL	14-NOV-2017	\$1,230.49
TCMS1022172	22-OCT-2017	Travel to headquarters for Ministerial meetings, and travel to Carbonear and Clarke's Beach for Joint Council meetings	07-NOV-2017	\$891.28
TCMS1023144	29-OCT-2017	Travel to headquarters for Ministerial business	10-NOV-2017	\$511.92
TCMS1024400	15-NOV-2017	Travel to Bay de Verde for TW site inspections	24-NOV-2017	\$128.84
			<b>Total</b>	<b>\$30,976.06</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,658.09</b>
<b>Reference ID</b>	<a href="#">TCMS1004620</a>		
<b>Transaction Date</b>	<a href="#">24-APR-2017</a>		
<b>Purpose</b>	<a href="#">Seafood Expo Global - Brussels</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,640.84</a>	
<a href="#">Travel</a>		<a href="#">\$17.25</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,369.13</b>
<b>Reference ID</b>	<a href="#">TCMS1004566</a>		
<b>Transaction Date</b>	<a href="#">14-MAY-2017</a>		
<b>Purpose</b>	<a href="#">Attend Seal Day on the Hill in Ottawa</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$716.60</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$120.00</a>	
<a href="#">Travel</a>		<a href="#">\$532.53</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,128.69</b>
<b>Reference ID</b>	<a href="#">TCMS1005890</a>		
<b>Transaction Date</b>	<a href="#">22-MAY-2017</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$215.00</a>	
<a href="#">Travel</a>		<a href="#">\$701.69</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$649.80</b>
<b>Reference ID</b>	<a href="#">TCMS1006457</a>		
<b>Transaction Date</b>	<a href="#">31-MAY-2017</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$125.00</a>	
<a href="#">Travel</a>		<a href="#">\$312.80</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$347.58</b>
<b>Reference ID</b>	TCMS1007105		
<b>Transaction Date</b>	04-JUN-2017		
<b>Purpose</b>	Attend Departmental/Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$90.00	
Travel		\$151.58	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.81</b>
<b>Reference ID</b>	<a href="#">TCMS1007120</a>		
<b>Transaction Date</b>	<a href="#">07-JUN-2017</a>		
<b>Purpose</b>	<a href="#">World Oceans Day and Departmental/Ministerial Meetings in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$335.90</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$243.91</a>	
<a href="#">Travel</a>		<a href="#">\$156.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$416.59</b>
<b>Reference ID</b>	<a href="#">TCMS1004572</a>		
<b>Transaction Date</b>	<a href="#">08-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$416.59</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,004.78</b>
<b>Reference ID</b>	<a href="#">TCMS1008570</a>		
<b>Transaction Date</b>	<a href="#">08-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend World Seafood Congress in Iceland</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,499.78</a>	
<a href="#">Other Expenses</a>		<a href="#">\$1,505.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$560.71</b>
<b>Reference ID</b>	<a href="#">TCMS1008825</a>		
<b>Transaction Date</b>	<a href="#">11-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$213.13</a>	
<a href="#">Travel</a>		<a href="#">\$135.58</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,478.43</b>
<b>Reference ID</b>	<a href="#">TCMS1008827</a>		
<b>Transaction Date</b>	<a href="#">18-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Meetings with Federal Minister in Ottawa</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$219.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$102.50</a>	
<a href="#">Travel</a>		<a href="#">\$1,155.95</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$310.00</b>
<b>Reference ID</b>	<a href="#">TCMS1008828</a>		
<b>Transaction Date</b>	<a href="#">19-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$159.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$125.00</a>	
<a href="#">Travel</a>		<a href="#">\$26.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,396.36</b>
<b>Reference ID</b>	<a href="#">TCMS1005884</a>		
<b>Transaction Date</b>	<a href="#">23-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,396.36</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,103.46</b>
<b>Reference ID</b>	<a href="#">TCMS1008580</a>		
<b>Transaction Date</b>	<a href="#">23-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$532.35</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$180.00</a>	
<a href="#">Travel</a>		<a href="#">\$391.11</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$296.72</b>
<b>Reference ID</b>	<a href="#">TCMS1009414</a>		
<b>Transaction Date</b>	<a href="#">28-JUN-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$75.00</a>	
<a href="#">Travel</a>		<a href="#">\$115.72</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,190.53</b>
<b>Reference ID</b>	<b><a href="#">TCMS1010216</a></b>		
<b>Transaction Date</b>	<b><a href="#">03-JUL-2017</a></b>		
<b>Purpose</b>	<b><a href="#">Attend Departmental/Ministerial Meetings in Corner Brook and St. John's</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$710.14</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$265.00</a>	
<a href="#">Travel</a>		<a href="#">\$215.39</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$393.59</b>
<b>Reference ID</b>	<b><a href="#">TCMS1012959</a></b>		
<b>Transaction Date</b>	<b><a href="#">03-JUL-2017</a></b>		
<b>Purpose</b>	<b><a href="#">Attend Departmental/Ministerial Meetings in Corner Brook</a></b>		
<b>Category</b>		<b>Amount</b>	
<b><a href="#">Travel</a></b>		<b><a href="#">\$393.59</a></b>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,278.08</b>
<b>Reference ID</b>	<a href="#">TCMS1010221</a>		
<b>Transaction Date</b>	<a href="#">06-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$53.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$160.89</a>
<a href="#">Travel</a>			<a href="#">\$1,064.19</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$452.98</b>
<b>Reference ID</b>	<a href="#">TCMS1010223</a>		
<b>Transaction Date</b>	<a href="#">10-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$175.00</a>	
<a href="#">Travel</a>		<a href="#">\$65.98</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$334.96</b>
<b>Reference ID</b>	TCMS1012960		
<b>Transaction Date</b>	17-JUL-2017		
<b>Purpose</b>	Attend Departmental/Ministerial Meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$150.00
Travel			\$131.96

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$350.00</b>
<b>Reference ID</b>	<a href="#">TCMS1007134</a>		
<b>Transaction Date</b>	<a href="#">18-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Attend Annual Conference of FPT Ministers of Agriculture</a>		
<b>Category</b>			<b>Amount</b>
<a href="#">Other Expenses</a>			<a href="#">\$350.00</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$671.69</b>
<b>Reference ID</b>	<a href="#">TCMS1010224</a>		
<b>Transaction Date</b>	<a href="#">23-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in Deer Lake</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$671.69</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$569.07</b>
<b>Reference ID</b>	<b><a href="#">TCMS1012961</a></b>		
<b>Transaction Date</b>	<b><a href="#">23-JUL-2017</a></b>		
<b>Purpose</b>	<b><a href="#">Attend Departmental/Ministerial Meetings in Deer Lake</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$319.70</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$60.00</a>	
<a href="#">Travel</a>		<a href="#">\$189.37</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$65.98</b>
<b>Reference ID</b>	<a href="#">TCMS1012963</a>		
<b>Transaction Date</b>	<a href="#">31-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Attend Departmental/Ministerial Meetings in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$65.98</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$373.80</b>
<b>Reference ID</b>	<a href="#">TCMS1015878</a>		
<b>Transaction Date</b>	<a href="#">31-JUL-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$204.94</a>	
<a href="#">Travel</a>		<a href="#">\$62.86</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$436.72</b>
<b>Reference ID</b>	<a href="#">TCMS1015923</a>		
<b>Transaction Date</b>	<a href="#">07-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$159.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$160.00</a>	
<a href="#">Travel</a>		<a href="#">\$117.72</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$229.99</b>
<b>Reference ID</b>	<a href="#">TCMS1015902</a>		
<b>Transaction Date</b>	<a href="#">09-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Purchase of required safety footwear for Ministerial site visits</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$229.99</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,944.54</b>
<b>Reference ID</b>	<a href="#">TCMS1007142</a>		
<b>Transaction Date</b>	<a href="#">10-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Attend 2017 Aqua Nor in Norway</a>		
<b>Category</b>			<b>Amount</b>
<a href="#">Travel</a>			<a href="#">\$1,944.54</a>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$862.50</b>
<b>Reference ID</b>	<a href="#">TCMS1005860</a>		
<b>Transaction Date</b>	<a href="#">11-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Attend AquaNor in Trondheim, Norway</a>		
<b>Category</b>			<b>Amount</b>
<a href="#">Other Expenses</a>			<a href="#">\$862.50</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$491.72</b>
<b>Reference ID</b>	<a href="#">TCMS1015916</a>		
<b>Transaction Date</b>	<a href="#">13-AUG-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$185.00</a>	
<a href="#">Travel</a>		<a href="#">\$94.72</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,806.80</b>
<b>Reference ID</b>	<a href="#">TCMS1017628</a>		
<b>Transaction Date</b>	<a href="#">04-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel to Headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$795.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$775.00</a>	
<a href="#">Travel</a>		<a href="#">\$236.80</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$140.30</b>
<b>Reference ID</b>	<a href="#">TCMS1018661</a>		
<b>Transaction Date</b>	<a href="#">08-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel from St. John's to Old Perlican and Whitbourne (return) for site visits with Departmental officials</a>		
<b>Category</b>			<b>Amount</b>
<a href="#">Travel</a>			<a href="#">\$140.30</a>

# Expense Report

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$140.30</b>
<b>Reference ID</b>	<a href="#">TCMS1017635</a>		
<b>Transaction Date</b>	<a href="#">18-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel to Clarendville to meet with MHA regarding roads in Bonavista</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$140.30</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$140.30</b>
<b>Reference ID</b>	<a href="#">TCMS1018668</a>		
<b>Transaction Date</b>	<a href="#">20-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel to Bay de Verde and return on Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$140.30</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$400.61</b>
<b>Reference ID</b>	<a href="#">TCMS1019402</a>		
<b>Transaction Date</b>	<a href="#">25-SEP-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$125.00</a>	
<a href="#">Travel</a>		<a href="#">\$63.61</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$722.70</b>
<b>Reference ID</b>	TCMS1019944		
<b>Transaction Date</b>	01-OCT-2017		
<b>Purpose</b>	Travel to headquarters, Holyrood and CBS and for Ministerial meetings		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$265.00	
<a href="#">Meals &amp; Incidentals</a>		\$225.00	
<a href="#">Travel</a>		\$232.70	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,231.97</b>
<b>Reference ID</b>	<a href="#">TCMS1019958</a>		
<b>Transaction Date</b>	<a href="#">02-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Travel to Blanc Sablon, Black Tickle, Williams Harbour and Port Hope Simpson for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$159.85</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$109.84</a>	
<a href="#">Travel</a>		<a href="#">\$1,962.28</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$498.49</b>
<b>Reference ID</b>	<a href="#">TCMS1020170</a>		
<b>Transaction Date</b>	<a href="#">09-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$265.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$185.00</a>	
<a href="#">Travel</a>		<a href="#">\$48.49</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,230.49</b>
<b>Reference ID</b>	<a href="#">TCMS1020708</a>		
<b>Transaction Date</b>	<a href="#">18-OCT-2017</a>		
<b>Purpose</b>	<a href="#">To attend Municipalities Convention at Corner Brook, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$441.60</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$145.44</a>
<a href="#">Travel</a>			<a href="#">\$505.45</a>
<a href="#">Other Expenses</a>			<a href="#">\$138.00</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$891.28</b>
<b>Reference ID</b>	<a href="#">TCMS1022172</a>		
<b>Transaction Date</b>	<a href="#">22-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial meetings, and travel to Carbonear and Clarke's Beach for Joint Council meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$371.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$390.00</a>	
<a href="#">Travel</a>		<a href="#">\$130.28</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$511.92</b>
<b>Reference ID</b>	<a href="#">TCMS1023144</a>		
<b>Transaction Date</b>	<a href="#">29-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Travel to headquarters for Ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$200.00</a>	
<a href="#">Travel</a>		<a href="#">\$205.92</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$128.84</b>
<b>Reference ID</b>	<a href="#">TCMS1024400</a>		
<b>Transaction Date</b>	<a href="#">15-NOV-2017</a>		
<b>Purpose</b>	<a href="#">Travel to Bay de Verde for TW site inspections</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$128.84</a>	

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$1,797.61</b>
<b>Source</b>	<a href="#">TCMS1007142</a>		
<b>Transaction Date</b>	<a href="#">21-SEP-2017</a>		
<b>Description</b>	<a href="#">Airfare Refund for Travel Claim TCMS1007142</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>-\$1,797.61</b>

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Other Transaction(s) Details		Amount
Source	TCMS1008570	
Transaction Date	21-SEP-2017	
Description	Airfare Refund for Travel Claim TCMS1008570	
Category		Amount
Travel		-\$1,172.63