

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
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

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
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 Clarenville 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
			Total	\$30,976.06

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,658.09
Reference ID	TCMS1004620		
Transaction Date	24-APR-2017		
Purpose	Seafood Expo Global - Brussels		
Category		Amount	
Accommodations		\$1,640.84	
Travel		\$17.25	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,369.13
Reference ID	TCMS1004566		
Transaction Date	14-MAY-2017		
Purpose	Attend Seal Day on the Hill in Ottawa		
Category		Amount	
Accommodations		\$716.60	
Meals & Incidentals		\$120.00	
Travel		\$532.53	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,128.69
Reference ID	TCMS1005890		
Transaction Date	22-MAY-2017		
Purpose	Attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$215.00	
Travel		\$701.69	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$649.80
Reference ID	TCMS1006457		
Transaction Date	31-MAY-2017		
Purpose	Attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$125.00	
Travel		\$312.80	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

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

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$735.81
Reference ID	TCMS1007120		
Transaction Date	07-JUN-2017		
Purpose	World Oceans Day and Departmental/Ministerial Meetings in Corner Brook		
Category		Amount	
Accommodations		\$335.90	
Meals & Incidentals		\$243.91	
Travel		\$156.00	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$416.59
Reference ID	TCMS1004572		
Transaction Date	08-JUN-2017		
Purpose	Attend Ministerial/Departmental Meetings in Corner Brook		
Category		Amount	
Travel			\$416.59

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$3,004.78
Reference ID	TCMS1008570		
Transaction Date	08-JUN-2017		
Purpose	Attend World Seafood Congress in Iceland		
Category		Amount	
Travel		\$1,499.78	
Other Expenses		\$1,505.00	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$560.71
Reference ID	TCMS1008825		
Transaction Date	11-JUN-2017		
Purpose	Attend Departmental/Ministerial Meetings		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$213.13	
Travel		\$135.58	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,478.43
Reference ID	TCMS1008827		
Transaction Date	18-JUN-2017		
Purpose	Attend Meetings with Federal Minister in Ottawa		
Category		Amount	
Accommodations		\$219.98	
Meals & Incidentals		\$102.50	
Travel		\$1,155.95	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$310.00
Reference ID	TCMS1008828		
Transaction Date	19-JUN-2017		
Purpose	Attend Departmental/Ministerial Meetings		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$125.00	
Travel		\$26.00	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$2,396.36
Reference ID	TCMS1005884		
Transaction Date	23-JUN-2017		
Purpose	Attend Meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT		
Category		Amount	
Travel			\$2,396.36

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,103.46
Reference ID	TCMS1008580		
Transaction Date	23-JUN-2017		
Purpose	Attend meetings of Canadian Council of Fisheries and Aquaculture Ministers in Whitehorse, YT		
Category		Amount	
Accommodations		\$532.35	
Meals & Incidentals		\$180.00	
Travel		\$391.11	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$296.72
Reference ID	TCMS1009414		
Transaction Date	28-JUN-2017		
Purpose	Attend Departmental/Ministerial Meetings in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.00	
Travel		\$115.72	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

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

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$393.59
Reference ID	TCMS1012959		
Transaction Date	03-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in Corner Brook		
Category		Amount	
Travel			\$393.59

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,278.08
Reference ID	TCMS1010221		
Transaction Date	06-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in Corner Brook		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$160.89
Travel			\$1,064.19

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$452.98
Reference ID	TCMS1010223		
Transaction Date	10-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$175.00	
Travel		\$65.98	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

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

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$350.00
Reference ID	TCMS1007134		
Transaction Date	18-JUL-2017		
Purpose	Attend Annual Conference of FPT Ministers of Agriculture		
Category		Amount	
Other Expenses			\$350.00

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$671.69
Reference ID	TCMS1010224		
Transaction Date	23-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in Deer Lake		
Category		Amount	
Travel			\$671.69

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$569.07
Reference ID	TCMS1012961		
Transaction Date	23-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in Deer Lake		
Category		Amount	
Accommodations		\$319.70	
Meals & Incidentals		\$60.00	
Travel		\$189.37	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$65.98
Reference ID	TCMS1012963		
Transaction Date	31-JUL-2017		
Purpose	Attend Departmental/Ministerial Meetings in St. John's		
Category		Amount	
Travel			\$65.98

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$373.80
Reference ID	TCMS1015878		
Transaction Date	31-JUL-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$204.94
Travel			\$62.86

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$436.72
Reference ID	TCMS1015923		
Transaction Date	07-AUG-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$160.00	
Travel		\$117.72	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$229.99
Reference ID	TCMS1015902		
Transaction Date	09-AUG-2017		
Purpose	Purchase of required safety footwear for Ministerial site visits		
Category		Amount	
Other Expenses			\$229.99

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,944.54
Reference ID	TCMS1007142		
Transaction Date	10-AUG-2017		
Purpose	Attend 2017 Aqua Nor in Norway		
Category		Amount	
Travel			\$1,944.54

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$862.50
Reference ID	TCMS1005860		
Transaction Date	11-AUG-2017		
Purpose	Attend AquaNor in Trondheim, Norway		
Category		Amount	
Other Expenses			\$862.50

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$491.72
Reference ID	TCMS1015916		
Transaction Date	13-AUG-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$185.00	
Travel		\$94.72	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,806.80
Reference ID	TCMS1017628		
Transaction Date	04-SEP-2017		
Purpose	Travel to Headquarters for Ministerial business		
Category		Amount	
Accommodations		\$795.00	
Meals & Incidentals		\$775.00	
Travel		\$236.80	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

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

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$140.30
Reference ID	TCMS1017635		
Transaction Date	18-SEP-2017		
Purpose	Travel to Clarenville to meet with MHA regarding roads in Bonavista		
Category		Amount	
Travel			\$140.30

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$140.30
Reference ID	TCMS1018668		
Transaction Date	20-SEP-2017		
Purpose	Travel to Bay de Verde and return on Ministerial business		
Category		Amount	
Travel			\$140.30

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$400.61
Reference ID	TCMS1019402		
Transaction Date	25-SEP-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$125.00	
Travel		\$63.61	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$722.70
Reference ID	TCMS1019944		
Transaction Date	01-OCT-2017		
Purpose	Travel to headquarters, Holyrood and CBS and for Ministerial meetings		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$225.00	
Travel		\$232.70	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$2,231.97
Reference ID	TCMS1019958		
Transaction Date	02-OCT-2017		
Purpose	Travel to Blanc Sablon, Black Tickle, Williams Harbour and Port Hope Simpson for Ministerial business		
Category		Amount	
Accommodations		\$159.85	
Meals & Incidentals		\$109.84	
Travel		\$1,962.28	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$498.49
Reference ID	TCMS1020170		
Transaction Date	09-OCT-2017		
Purpose	Travel to St. John's for Ministerial business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$185.00	
Travel		\$48.49	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$1,230.49
Reference ID	TCMS1020708		
Transaction Date	18-OCT-2017		
Purpose	To attend Municipalities Convention at Corner Brook, NL		
Category		Amount	
Accommodations		\$441.60	
Meals & Incidentals		\$145.44	
Travel		\$505.45	
Other Expenses		\$138.00	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$891.28
Reference ID	TCMS1022172		
Transaction Date	22-OCT-2017		
Purpose	Travel to headquarters for Ministerial meetings, and travel to Carbonear and Clarke's Beach for Joint Council meetings		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$390.00	
Travel		\$130.28	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$511.92
Reference ID	TCMS1023144		
Transaction Date	29-OCT-2017		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$200.00	
Travel		\$205.92	

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$128.84
Reference ID	TCMS1024400		
Transaction Date	15-NOV-2017		
Purpose	Travel to Bay de Verde for TW site inspections		
Category		Amount	
Travel			\$128.84

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	-\$1,797.61
Source	TCMS1007142		
Transaction Date	21-SEP-2017		
Description	Airfare Refund for Travel Claim TCMS1007142		
Category		Amount	
Travel			-\$1,797.61

Expense Report

Name Honourable Steve Crocker
Department Department of Transportation and Works

[Back to Summary](#)

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