House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,101.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$13,100.04
Funds Available (Net of HST):	$0.96
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006755	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-May-21	HOA006794	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Jun-21	HOA006843	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Jul-21	HOA006899	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Aug-21	HOA006986	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Sep-21	HOA007138	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Oct-21	HOA007218	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Nov-21	HOA007275	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Dec-21	HOA007312	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Jan-22	HOA007378	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Feb-22	HOA007418	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67
01-Mar-22	HOA007450	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	1,091.67

Period Activity:	13,100.04
Opening Balance:	0.00
Ending Balance:	13,100.04

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$6,399.21
Funds Available (Net of HST):	$4,035.79
Percent of Funds Expended to Date:	61.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	760	BRANDON MULLINS	Recurring 4' x 4' Billboard Advertisement for MHA Steve Crocker.	1,475.34
06-Apr-21	MECMS1127121	Costco Wholesale	Description: Air Pods, power bank and masks	322.92
19-Apr-21	MECMS1134168	STAPLES	Description: Envelopes	37.32
14-Jul-21	HOAJVNW-22021		Canada Post charges for Parcel Post for May 2021	8.82
27-Jul-21	C00227378	DICKS AND COMPANY LIMITED	Supremex 5 7/8" x 9" Kraft Envelopes, Item # 17256-00.	24.36
27-Jul-21	C00227378	DICKS AND COMPANY LIMITED	Heavy Duty Storage Box, Item # 23744-00.	30.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	13.70
15-Sep-21	7629	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Steve Crocker.	993.00
17-Sep-21	MECMS1145099	STAPLES	Description: certificate paper	43.54
29-Sep-21	HOAJVNW-22034		Canada Post charges for statement of mailings dated September 14, 2021.	916.22
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	24.96
13-Dec-21	MECMS1150801	COSTCO WHOLESALE	Description: postage stamps	88.97
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	1.92
17-Dec-21	30927	THE HUB	Printing of Newsletters for MHA Steve Crocker.	1,389.00
23-Dec-21	5350	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
29-Dec-21	MECMS1152642	COSTCO	Description: Misc. cell phone equipment	40.34
30-Dec-21	HOAJVNW-22067		Canada Post charges for statement of mailings dated December 14, 2021.	920.65
22-Feb-22	MECMS1155056	Amazon	Description: Adams Activity Log Books	48.54

Period Activity:	6,399.21
Opening Balance:	0.00
Ending Balance:	6,399.21

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $7,144.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	91.01
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	91.89
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	91.66
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	92.71
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	93.30
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	94.87
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	89.88
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	89.69
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00
16-Dec-21	14099	A-1 GLASS INC	Upgrade to the Constituency Office for the District of Carbonear-Trinity-Bay de Verde located in Carbonear.	519.37
16-Dec-21	14099	A-1 GLASS INC	Monthly Monitoring Charge.	63.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	89.10
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	88.08
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	63.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	88.32
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	89.45

Period Activity:	7,144.33
Opening Balance:	0.00
Ending Balance:	7,144.33

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $4,547.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-21 to 22-Apr-21	MECMS1129818		HIS Secondary Residence	265.00
18-Apr-21	MECMS1129818		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	33.34
18-Apr-21	MECMS1129818		HIS Dinner	21.93
18-Apr-21	MECMS1129818		HIS Lunch	13.16
19-Apr-21 to 22-Apr-21	MECMS1129818		HIS Per Diem	175.44
23-Apr-21	MECMS1129818		HIS Breakfast	8.77
23-Apr-21	MECMS1129818		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	33.34
30-May-21	MECMS1134169		HIS Lunch	13.16
30-May-21	MECMS1134169		HIS Dinner	21.93
30-May-21 to 04-Jun-21	MECMS1134169		HIS Secondary Residence	318.00
30-May-21	MECMS1134169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	33.34
31-May-21 to 04-Jun-21	MECMS1134169		HIS Per Diem	219.30
05-Jun-21	MECMS1134169		HIS Breakfast	8.77
05-Jun-21	MECMS1134169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	33.34
06-Jun-21	MECMS1134172		HIS Lunch	13.16
06-Jun-21 to 10-Jun-21	MECMS1134172		HIS Secondary Residence	265.00
06-Jun-21	MECMS1134172		HIS Dinner	21.93
06-Jun-21	MECMS1134172		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	33.34
07-Jun-21 to 09-Jun-21	MECMS1134172		HIS Per Diem	131.58
10-Jun-21	MECMS1134172		HIS Lunch	13.16
10-Jun-21	MECMS1134172		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1134172		HIS Breakfast	8.77
11-Jun-21	MECMS1134172		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	33.34
13-Jun-21	MECMS1136374		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	33.34
13-Jun-21 to 16-Jun-21	MECMS1136374		HIS Secondary Residence	212.00
13-Jun-21	MECMS1136374		HIS Dinner	21.93
14-Jun-21 to 17-Jun-21	MECMS1136374		HIS Per Diem	175.44
17-Jun-21	MECMS1136374		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	33.34
21-Jun-21	MECMS1136565		HIS Lunch	13.16
21-Jun-21	MECMS1136565		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	33.34
21-Jun-21	MECMS1136565		HIS Dinner	21.93
21-Jun-21 to 23-Jun-21	MECMS1136565		HIS Secondary Residence	159.00
22-Jun-21 to 23-Jun-21	MECMS1136565		HIS Per Diem	87.72
24-Jun-21	MECMS1136565		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	33.34
24-Jun-21	MECMS1136565		HIS Breakfast	8.77
17-Oct-21 to 23-Oct-21	MECMS1146330		HIS Secondary Residence	371.00
17-Oct-21 to 23-Oct-21	MECMS1146330		HIS Per Diem	307.02
25-Oct-21 to 28-Oct-21	MECMS1147280		HIS Secondary Residence	212.00
26-Oct-21	MECMS1147280		HIS Lunch	13.16
26-Oct-21	MECMS1147280		HIS Breakfast	8.77
27-Oct-21 to 28-Oct-21	MECMS1147280		HIS Per Diem	87.72
29-Oct-21	MECMS1147280		HIS Breakfast	8.77
29-Oct-21	MECMS1147280		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	25.34
31-Oct-21	MECMS1147808		HIS Lunch	13.16

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Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-21	MECMS1147808		HIS Dinner	21.93
31-Oct-21	MECMS1147808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	25.34
31-Oct-21 to 03-Nov-21	MECMS1147808		HIS Secondary Residence	212.00
01-Nov-21 to 04-Nov-21	MECMS1147808		HIS Per Diem	175.44
14-Nov-21	MECMS1148658		HIS Lunch	13.16
14-Nov-21	MECMS1148658		HIS Dinner	21.93
14-Nov-21 to 15-Nov-21	MECMS1148658		HIS Secondary Residence	106.00
14-Nov-21	MECMS1148658		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	25.34
15-Nov-21 to 16-Nov-21	MECMS1148658		HIS Per Diem	87.72
15-Mar-22 to 17-Mar-22	MECMS1158749		HIS Per Diem	131.58
15-Mar-22 to 16-Mar-22	MECMS1158749		HIS Secondary Residence	106.00

Period Activity:	4,547.72
Opening Balance:	0.00
Ending Balance:	4,547.72

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $112.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-21	MECMS1126898		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Bay de Verde - Whiteway (return)	112.55

Period Activity:	112.55
Opening Balance:	0.00
Ending Balance:	112.55

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,478.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$1,904.36
Funds Available (Net of HST):	$5,573.64
Percent of Funds Expended to Date:	25.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
16-Apr-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
23-Apr-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear - Old Perlican (return)	68.95
23-Apr-21	MECMS1132512		I&EConst Lunch	13.16
30-Apr-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
07-May-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
20-May-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
21-May-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Salmon Cove (return)	34.25
23-May-21	MECMS1132512		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	26.13
27-May-21	MECMS1136568		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
28-May-21	MECMS1136568		I&EConst Lunch	13.16
28-May-21	MECMS1136568		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican - Carbonear (return)	68.95
28-May-21	MECMS1136568		I&EConst Dinner	21.93
28-May-21	MECMS1136568		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
03-Jun-21	MECMS1134174		I&EConst Priv Vehicle Usage - Description: from Carbonear to Bay de Verde (return)	57.68
06-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington-Carbonear (return)	33.34
11-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
18-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bristol's Hope (return)	39.66
19-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	28.84
20-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	26.13
25-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Salmon Cove (return)	34.25
26-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
27-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
28-Jun-21	MECMS1137149		I&EConst Lunch	13.16
28-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear - Bay de Verde (return)	78.40
30-Jun-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	33.34
01-Jul-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.17
02-Jul-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	29.55
10-Jul-21	MECMS1137149		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.17
03-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Freshwater (return)	25.15
04-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
06-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	21.75
08-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
15-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
16-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to New Perlican (return)	14.96
19-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	21.75

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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
22-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
23-Aug-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
05-Sep-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Hant's Harbour (return)	25.82
11-Sep-21	MECMS1143599		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
24-Sep-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
29-Sep-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.15
07-Oct-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
10-Oct-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to New Perlican (return)	15.07
29-Oct-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican - Carbonear (return)	52.39
10-Nov-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
11-Nov-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
13-Nov-21	MECMS1148293		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
02-Dec-21	MECMS1151076		I&EConst Priv Vehicle Usage - Description: from Carbonear to Winterton (return)	31.58
21-Dec-21	MECMS1152590		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
23-Dec-21	MECMS1152590		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
27-Dec-21	MECMS1152590		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	25.34
01-Jan-22	MECMS1152593		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.39
14-Jan-22	MECMS1152593		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.39
15-Jan-22	MECMS1152593		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican - Carbonear (return)	71.09

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-22	MECMS1152593		I&EConst Lunch	13.16
18-Feb-22	MECMS1152593		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican - Carbonear (return)	71.09
19-Feb-22	MECMS1152593		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Whiteway (return)	12.08

Period Activity:	1,904.36
Opening Balance:	0.00
Ending Balance:	1,904.36

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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Constituency Allowance
01-Apr-21 to 31-Mar-22

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$469.68
Funds Available (Net of HST):	$2,139.32
Percent of Funds Expended to Date:	18.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-21	102	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreaths for MHA Steve Crocker.	421.68
23-Jun-21	102	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreaths.	48.00

Period Activity:	469.68
Opening Balance:	0.00
Ending Balance:	469.68

---- End of Report ----