House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007472	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-22	HOA007551	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-22	HOA007584	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-22	HOA007633	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-22	HOA007680	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-22	HOA007733	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-22	HOA007774	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-22	HOA007820	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-22	HOA007859	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-23	HOA007898	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-23	HOA007933	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-23	HOA007967	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 ----

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Office Allowances - Rental of Short-term Accommodations

01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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
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Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$5,154.80
Funds Available (Net of HST):	$5,280.20
Percent of Funds Expended to Date:	49.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-22	13264	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
05-May-22	784	BRANDON MULLINS	Billlboard Advertisement Apr 1-30, 2022 for MHA Steve Crocker	125.00
05-May-22	785	BRANDON MULLINS	Billboard Advertisement May 1 - Jun 30, 2022 for MHA Steve Crocker	250.00
11-May-22	13305	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
18-May-22	13346	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
25-May-22	13362	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
29-May-22	MECMS1166865	COSTCO WHOLESALE	Description: postage stamps	88.97
30-May-22	788	BRANDON MULLINS	Recurring 4' x 4' Billboard Advertisement for MHA Steve Crocker.	1,125.00
02-Jun-22	13397	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
09-Jun-22	13437	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
17-Jun-22	13471	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
24-Jun-22	13517	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
30-Jun-22	13552	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
11-Jul-22	13583	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
19-Jul-22	13634	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
25-Jul-22	13654	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	17.28
02-Aug-22	13693	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00

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CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-22	13715	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Steve Crocker in the Shoreline News.	42.00
22-Aug-22	60320194	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Copy Paper, Item # STP14336.	125.86
11-Oct-22	HOAJVNW-23031		Canada Post charges for Parcel Post for August 2022.	11.03
14-Dec-22	71312	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Steve Crocker	795.75
29-Dec-22	HOAJVNW-23068		Canada Post charges for statement of mailings dated December 14, 2022.	943.25
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	1.84
30-Mar-23	MECMS1204879	Trinity Placentia Minor Hockey Association	Description: business card advertisement	109.65
19-Apr-23	HOAJVNW-23126		Canada Post charges for statement of mailings dated March 31, 2023.	959.34
20-Apr-23	HOAJVNW-23131		Canada Post charges for Parcel Post for March 2023.	13.83

Period Activity:	5,154.80
Opening Balance:	0.00
Ending Balance:	5,154.80

---- End of Report ----

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CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): $11,187.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	68.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	90.86
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	68.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	91.43
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	89.33
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	695.51
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	75.49
02-Aug-22	14829	A-1 GLASS INC	Monthly monitoring charge.	78.75
02-Aug-22	14830	A-1 GLASS INC	Monthly Monitoring Charges Mar 2022 for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	15.75
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	76.28
24-Aug-22	98641	EAST COM INCORPORATED	USB-C Charging Block,	29.95
24-Aug-22	98641	EAST COM INCORPORATED	iPhone replacement for MHA Steve Crocker's Constituency Assistant to an iPhone 13 Mini (256GB, Blue)	819.96
24-Aug-22	98641	EAST COM INCORPORATED	USB-C Lightning Cable.	27.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	75.23

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CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	1,032.42
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.79
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	398.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	75.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	1,000.12
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.29
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	431.00
10-Jan-23	218714	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Standard Notebook - HP Probook 450 G9 CTO 35475727 + 3 yr DMR Warranty - UL675E + Case 1X645UT	1,056.00
10-Jan-23	218714	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.20
10-Jan-23	218714	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	0.50
10-Jan-23	218714	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Standard Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	197.80
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	53.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.93
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	431.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	431.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	(431.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	74.02

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Operational Resources

01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	(74.02)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	74.02
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	431.00
02-Mar-23	15537	A-1 GLASS INC	Monthly monitoring charge.	78.75
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear-Trinity-Bay de Verde.	431.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.57
20-Apr-23	15704	A-1 GLASS INC	Monthly monitoring charge.	31.50

Period Activity:	11,187.38
Opening Balance:	0.00
Ending Balance:	11,187.38

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): $6,010.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-22	MECMS1162982		HIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Heart's Delight-Islington return	73.08
09-Apr-22 to 13-Apr-22	MECMS1162982		HIS Per Diem	219.30
09-Apr-22 to 12-Apr-22	MECMS1162982		HIS Secondary Residence	212.00
10-Apr-22	MECMS1189192		Description: Dinner	(21.93)
01-May-22 to 05-May-22	MECMS1162985		HIS Secondary Residence	265.00
01-May-22 to 05-May-22	MECMS1162985		HIS Per Diem	219.30
06-May-22	MECMS1162985		HIS Breakfast	8.77
06-May-22	MECMS1162985		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	36.54
06-May-22	MECMS1162985		HIS Lunch	13.16
08-May-22	MECMS1164556		HIS Dinner	21.93
08-May-22 to 14-May-22	MECMS1164556		HIS Secondary Residence	371.00
08-May-22	MECMS1164556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	36.54
09-May-22 to 14-May-22	MECMS1164556		HIS Per Diem	263.16
15-May-22 to 17-May-22	MECMS1165248		HIS Secondary Residence	159.00
15-May-22 to 18-May-22	MECMS1165248		HIS Per Diem	175.44
19-May-22	MECMS1165248		HIS Secondary Residence	53.00
19-May-22	MECMS1165248		HIS Lunch	13.16

Travel & Living Allowances - House in Session

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1165248		HIS Dinner	21.93
20-May-22	MECMS1165248		HIS Breakfast	8.77
20-May-22	MECMS1165248		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	36.54
29-May-22 to 02-Jun-22	MECMS1166848		HIS Secondary Residence	265.00
29-May-22	MECMS1166848		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	36.54
29-May-22	MECMS1166848		HIS Lunch	13.16
29-May-22	MECMS1166848		HIS Dinner	21.93
30-May-22 to 01-Jun-22	MECMS1166848		HIS Per Diem	131.58
02-Jun-22	MECMS1166848		HIS Dinner	21.93
02-Jun-22	MECMS1166848		HIS Breakfast	8.77
03-Jun-22	MECMS1166848		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	36.54
02-Oct-22 to 06-Oct-22	MECMS1187284		HIS Secondary Residence	265.00
02-Oct-22 to 06-Oct-22	MECMS1187284		HIS Per Diem	219.30
03-Oct-22	MECMS1203054		Description: Lunch	(13.16)
07-Oct-22	MECMS1187284		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	26.19
07-Oct-22	MECMS1187284		HIS Breakfast	8.77
16-Oct-22 to 23-Oct-22	MECMS1189192		HIS Secondary Residence	424.00
16-Oct-22 to 19-Oct-22	MECMS1189192		HIS Per Diem	175.44
17-Oct-22	MECMS1190315		Description: Dinner	(21.93)
20-Oct-22	MECMS1189192		HIS Lunch	13.16
20-Oct-22	MECMS1189192		HIS Dinner	21.93
21-Oct-22 to 22-Oct-22	MECMS1189192		HIS Per Diem	87.72
30-Oct-22 to 05-Nov-22	MECMS1190312		HIS Secondary Residence	371.00

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Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-22 to 05-Nov-22	MECMS1190312		HIS Per Diem	307.02
06-Nov-22 to 09-Nov-22	MECMS1190315		HIS Secondary Residence	212.00
06-Nov-22 to 08-Nov-22	MECMS1190315		HIS Per Diem	131.58
09-Nov-22	MECMS1190315		HIS Dinner	21.93
09-Nov-22	MECMS1190315		HIS Lunch	13.16
10-Nov-22	MECMS1190315		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight	27.82
12-Mar-23 to 16-Mar-23	MECMS1202153		HIS Secondary Residence	265.00
12-Mar-23 to 16-Mar-23	MECMS1202153		HIS Per Diem	219.30
17-Mar-23	MECMS1202153		HIS Lunch	13.16
17-Mar-23	MECMS1202153		HIS Breakfast	8.77
17-Mar-23	MECMS1202153		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	34.98
19-Mar-23	MECMS1202156		HIS Lunch	13.16
19-Mar-23 to 22-Mar-23	MECMS1202156		HIS Secondary Residence	212.00
19-Mar-23	MECMS1202156		HIS Dinner	21.93
19-Mar-23	MECMS1202156		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	34.98
20-Mar-23 to 23-Mar-23	MECMS1202156		HIS Per Diem	175.44

Period Activity:	6,010.79
Opening Balance:	0.00
Ending Balance:	6,010.79

---- End of Report ----

House of Assembly
Newfoundland and Labrador
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Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	$127.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-22	MECMS1162985		HNIS Per Diem	43.86
30-Apr-22	MECMS1162985		HNIS Secondary Residence	53.00
03-Jun-22	MECMS1166848		HNIS Breakfast	8.77
10-Nov-22	MECMS1190315		HNIS Breakfast	8.77
10-Nov-22	MECMS1190315		HNIS Lunch	13.16

Period Activity:	127.56
Opening Balance:	0.00
Ending Balance:	127.56

---- End of Report ----

House of Assembly
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$1,537.60
Funds Available (Net of HST):	$5,940.40
Percent of Funds Expended to Date:	20.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.54
08-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	28.64
20-May-22	MECMS1166862		I&EConst Lunch	13.16
20-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.54
21-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.54
22-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.54
28-May-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.54
03-Jun-22	MECMS1166862		I&EConst Lunch	13.16
03-Jun-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	28.64
03-Jun-22	MECMS1166862		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde to Carbonear (return)	85.91
01-Jul-22	MECMS1174507		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	38.29
08-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bristol's Hope (return)	34.81
08-Jul-22	MECMS1174509		I&EConst Dinner	21.93
08-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Northern Bay (return)	49.83
15-Jul-22	MECMS1174509		I&EConst Dinner	21.93
15-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Western Bay (return)	42.72
16-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	22.94

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CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	MECMS1174504		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	38.29
20-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	29.27
21-Jul-22	MECMS1174509		I&EConst Lunch	13.16
21-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear - Bay de Verde (return)	68.82
29-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	25.32
30-Jul-22	MECMS1174509		I&EConst Lunch	13.16
30-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Whiteway (return)	10.28
30-Jul-22	MECMS1174509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	29.27
18-Aug-22	MECMS1187277		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria - Whiteway (return)	33.90
19-Aug-22	MECMS1187277		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican (return)	46.71
29-Sep-22	MECMS1187277		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	26.65
07-Oct-22	MECMS1187277		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	20.53
08-Oct-22	MECMS1187277		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	26.19
10-Nov-22	MECMS1190319		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	27.82
11-Nov-22	MECMS1190319		I&EConst Lunch	13.16
11-Nov-22	MECMS1190319		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	27.82
11-Nov-22	MECMS1190319		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican (return)	46.61
12-Nov-22	MECMS1190319		I&EConst Lunch	13.16
12-Nov-22	MECMS1190319		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	27.82
12-Nov-22	MECMS1190319		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	27.82
17-Feb-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.56

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.56
20-Feb-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde - Bristol's Hope (return)	90.36
23-Feb-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Whiteway - Carbonear (return)	46.62
17-Mar-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.98
18-Mar-23	MECMS1202161		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.98
24-Mar-23	MECMS1202166		I&EConst Priv Vehicle Usage - Description: from Carbonear to Bay Roberts (return)	23.64
31-Mar-23	MECMS1203054		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington - Old Perlican - Carbonear (return)	72.32
31-Mar-23	MECMS1203054		I&EConst Lunch	13.16

Period Activity:	1,537.60
Opening Balance:	0.00
Ending Balance:	1,537.60

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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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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-23
Expenditures Processed to Date (Net of HST):	$421.68
Funds Available (Net of HST):	$2,187.32
Percent of Funds Expended to Date:	16.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-22	239	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Wreaths for MHA Steve Crocker.	421.68

Period Activity:	421.68
Opening Balance:	0.00
Ending Balance:	421.68

---- End of Report ----