House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$14,301.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$14,053.38
Funds Available (Net of HST):	$247.62
Percent of Funds Expended to Date:	98.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008008	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-23	HOA008065	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-23	HOA008108	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	509.45
01-Jun-23	HOA008116	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	635.56
01-Jul-23	HOA008137	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Aug-23	HOA008190	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Sep-23	HOA008225	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Oct-23	HOA008261	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Nov-23	HOA008299	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Dec-23	HOA008335	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Jan-24	HOA008382	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Feb-24	HOA008416	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Mar-24	HOA008456	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67

Period Activity:	14,053.38
Opening Balance:	0.00
Ending Balance:	14,053.38

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$7,669.89
Funds Available (Net of HST):	$2,765.11
Percent of Funds Expended to Date:	73.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	32528	THE HUB	Printing of Rack Cards for MHA Steve Crocker	1,098.00
23-Apr-23	806	BRANDON MULLINS	Recurring 4' x 4' Billboard Advertisement for MHA Steve Crocker for a period of April - June 2023	400.00
26-Jun-23	810	BRANDON MULLINS	Recurring 4' x 4' Billboard Advertisement for MHA Steve Crocker for a period of July 2023 - March 2024	1,200.00
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Glue Stick, Non-Toxic, 20-22 gm. Product Code: 70071-00	2.70
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Rubber Finger Pads, Large. Package/12. Product Code: 45077-00	3.50
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4". Product Code: 86901-00	5.19
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Fine Point, Metal Tip, Blue Ink. Box/12. Product Code: 55885-02	6.10
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad. Package/5. Product Code: 49610-01	7.00
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2". Box/ 2 rolls. Product Code: 83104-00	56.00
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Basics Premium Multipurpose Paper, 96B, 20lb., Letter, 500 sheets per package. 10 package/ctn. Product Code: 51018-00	146.14
02-Nov-23	C00245460	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 20 mm x 30 m - 35 m, without dispenser. Product No. 70109-00	13.20
02-Nov-23	MECMS1223833	Amazon.ca	Description: Adams Activity Log Books (x3)	43.95
02-Nov-23	U391962	GRAND & TOY LIMITED	Verbatim Wireless Slim - Keyboard - 2.4 GHz. Item #DH99793CA	20.46
03-Nov-23	MECMS1223737	COSTCO WHOLESALE	Description: postage stamps	266.92
03-Nov-23	U394881	GRAND & TOY LIMITED	Verbatim Wireless Multi-Trac Blue LED Optical Mouse, Black. Item #97992	14.04
03-Nov-23	U394881	GRAND & TOY LIMITED	Minimum Order Fee	4.97
07-Dec-23	73888	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Steve Crocker	995.00
12-Dec-23	10054	JOHN D ALLAN LIMITED	Printing of Christmas Cards for MHA Steve Crocker	199.00
15-Dec-23	MECMS1228239	COSTCO WHOLESALE	Description: postage stamps	177.95

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-24	HOAJVNW-24088		Canada Post charges for statement of mailings dated December 13, 2023.	937.86
17-Mar-24	MECMS1235959	COSTCO WHOLESALE	Description: AIRPODS PRO	280.68
26-Mar-24	33795	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA Steve Crocker	743.00
01-Apr-24	HOAJVNW-24136		Canada Post charges for Statement of Mailings dated March 22, 2024.	1,037.19
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	11.04

Period Activity:	7,669.89
Opening Balance:	0.00
Ending Balance:	7,669.89

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$7,973.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.69
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	431.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	431.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	74.27
18-May-23	HOA008155	BELL CANADA	M5316 Telephone Set for MHA Steve Crocker	233.75
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.97
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	431.00
04-Jul-23	15988	A-1 GLASS INC	Monthly Monitoring Charge	31.50
04-Jul-23	15989	A-1 GLASS INC	Monthly Monitoring Charge	7.35
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	175.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.20
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.84
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.64
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
13-Oct-23	100326	EAST COM INCORPORATED	Charging Block	29.95

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-23	100326	EAST COM INCORPORATED	iPhone Replacement for MHA Steve Crocker to an iPhone 15 (128gb) - Black	1,161.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.52
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	241.46
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.69
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	265.89
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	76.93
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.34
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	247.71
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.15
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	202.36
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.16

Period Activity:	7,973.37
Opening Balance:	0.00
Ending Balance:	7,973.37

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $5,052.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1204348		HIS Lunch	13.16
02-Apr-23	MECMS1204348		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	35.22
02-Apr-23	MECMS1204348		HIS Dinner	21.93
02-Apr-23 to 06-Apr-23	MECMS1204348		HIS Secondary Residence	265.00
03-Apr-23 to 06-Apr-23	MECMS1204348		HIS Per Diem	175.44
25-Apr-23 to 29-Apr-23	MECMS1205547		HIS Secondary Residence	265.00
25-Apr-23 to 29-Apr-23	MECMS1205547		HIS Per Diem	219.30
30-Apr-23 to 03-May-23	MECMS1206383		HIS Secondary Residence	212.00
30-Apr-23 to 04-May-23	MECMS1206383		HIS Per Diem	219.30
07-May-23 to 10-May-23	MECMS1206683		HIS Secondary Residence	212.00
07-May-23 to 11-May-23	MECMS1206683		HIS Per Diem	219.30
21-May-23	MECMS1208702		HIS Lunch	13.16
21-May-23 to 26-May-23	MECMS1208702		HIS Secondary Residence	318.00
21-May-23	MECMS1208702		HIS Dinner	21.93
22-May-23 to 23-May-23	MECMS1208702		HIS Per Diem	87.72
24-May-23	MECMS1208702		HIS Breakfast	8.77
24-May-23	MECMS1208702		HIS Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-23 to 26-May-23	MECMS1208702		HIS Per Diem	87.72
15-Oct-23 to 21-Oct-23	MECMS1222417		HIS Secondary Residence	371.00
15-Oct-23 to 21-Oct-23	MECMS1222417		HIS Per Diem	307.02
20-Oct-23	MECMS1222417		HIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Heart's Delight-Islington (return)	54.56
22-Oct-23 to 24-Oct-23	MECMS1222422		HIS Per Diem	131.58
22-Oct-23 to 24-Oct-23	MECMS1222422		HIS Secondary Residence	159.00
13-Nov-23	MECMS1225967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	26.47
13-Nov-23	MECMS1225967		HIS Lunch	13.16
13-Nov-23 to 17-Nov-23	MECMS1225967		HIS Secondary Residence	265.00
13-Nov-23	MECMS1225967		HIS Dinner	21.93
14-Nov-23	MECMS1225967		HIS Lunch	13.16
14-Nov-23	MECMS1225967		HIS Breakfast	8.77
15-Nov-23 to 17-Nov-23	MECMS1225967		HIS Per Diem	131.58
03-Mar-24 to 06-Mar-24	MECMS1234816		HIS Secondary Residence	212.00
03-Mar-24 to 06-Mar-24	MECMS1234816		HIS Per Diem	175.44
07-Mar-24	MECMS1234816		HIS Dinner	21.93
07-Mar-24	MECMS1234816		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	35.46
07-Mar-24	MECMS1234816		HIS Breakfast	8.77
10-Mar-24	MECMS1235391		HIS Lunch	13.16
10-Mar-24 to 13-Mar-24	MECMS1235391		HIS Secondary Residence	212.00
10-Mar-24	MECMS1235391		HIS Dinner	21.93

Travel & Living Allowances - House in Session

01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-24	MECMS1235391		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	35.46
11-Mar-24 to 13-Mar-24	MECMS1235391		HIS Per Diem	131.58
14-Mar-24	MECMS1235391		HIS Breakfast	8.77
14-Mar-24	MECMS1235391		HIS Lunch	13.16
20-Mar-24 to 21-Mar-24	MECMS1236057		HIS Secondary Residence	106.00
20-Mar-24 to 21-Mar-24	MECMS1236057		HIS Per Diem	87.72
22-Mar-24	MECMS1236057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	35.46
22-Mar-24	MECMS1236057		HIS Breakfast	8.77
22-Mar-24	MECMS1236057		HIS Lunch	13.16

Period Activity:	5,052.11
Opening Balance:	0.00
Ending Balance:	5,052.11

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $215.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-23	MECMS1218757		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's - Heart's Delight-Islington	36.61
05-Sep-23	MECMS1218757		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	36.61
12-Sep-23	MECMS1218766		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	27.60
13-Sep-23	MECMS1218766		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	27.60
18-Nov-23	MECMS1227515		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	26.47
18-Nov-23	MECMS1227515		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	26.47
11-Dec-23	MECMS1230595		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Carbonear (return)	34.01

Period Activity:	215.37
Opening Balance:	0.00
Ending Balance:	215.37

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,216.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$1,461.68
Funds Available (Net of HST):	$5,754.32
Percent of Funds Expended to Date:	20.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-23	MECMS1213353		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.54
10-Jun-23	MECMS1213353		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear-Bay de Verde (return)	83.55
16-Jun-23	MECMS1213353		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.54
17-Jun-23	MECMS1213353		I&EConst Lunch	13.16
17-Jun-23	MECMS1213353		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.54
25-Jun-23	MECMS1213353		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Hant's Harbour (return)	36.49
06-Jul-23	MECMS1213365		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.11
07-Jul-23	MECMS1213365		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde-Red Head Cove (return)	71.65
07-Jul-23	MECMS1213365		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.11
14-Jul-23	MECMS1213365		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.11
14-Jul-23	MECMS1213365		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.11
29-Jul-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Salmon Cove (return)	36.06
04-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
09-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
10-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
10-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Whiteway (return)	12.68

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Heart's Content (return)	17.56
11-Aug-23	MECMS1218757		I&EConst Lunch	13.16
11-Aug-23	MECMS1218757		I&EConst Dinner	21.93
11-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear - Cavendish (return)	43.89
13-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
15-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
16-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Lead Cove (return)	51.70
19-Aug-23	MECMS1218773		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
20-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Heart's Content (return)	17.56
25-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Freshwater (return)	36.09
25-Aug-23	MECMS1218757		I&EConst Lunch	13.16
26-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	28.29
27-Aug-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.09
01-Sep-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.61
05-Sep-23	MECMS1218757		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.61
10-Sep-23	MECMS1218773		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.61
13-Sep-23	MECMS1218766		I&EConst Priv Vehicle Usage - Description: from Old Perlican to Heart's Delight-Islington (one way)	23.12
13-Sep-23	MECMS1218766		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde (one way)	27.22
13-Sep-23	MECMS1218766		I&EConst Priv Vehicle Usage - Description: from Bay de Verde to Old Perlican (one way)	4.85
15-Sep-23	MECMS1218766		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	21.63
15-Sep-23	MECMS1218766		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	27.60

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-23	MECMS1227515		I&EConst Priv Vehicle Usage - Description: from Heart□s Delight-Islington to Carbonear to Old Perlican to Heart□s Content to Carbonear (return)	69.75
10-Nov-23	MECMS1227515		I&EConst Dinner	21.93
10-Nov-23	MECMS1227515		I&EConst Lunch	13.16
11-Nov-23	MECMS1227515		I&EConst Lunch	13.16
11-Nov-23	MECMS1227515		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	26.47
12-Nov-23	MECMS1227515		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Salmon Cove (return)	27.18
18-Nov-23	MECMS1227515		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde to Old Perlican (return)	52.94
22-Dec-23	MECMS1230595		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	26.22

Period Activity:	1,461.68
Opening Balance:	0.00
Ending Balance:	1,461.68

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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
Constituency Allowance
01-Apr-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$2,609.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----