House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$14,300.04
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-24	HOA008501	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-May-24	HOA008551	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-Jun-24	HOA008594	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-Jul-24	HOA008643	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-24	HOA008678	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-24	HOA008720	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-24	HOA008762	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-24	HOA008798	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-24	HOA008857	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-25	HOA008894	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-25	HOA008946	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-25	HOA008999	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:	14,300.04
Opening Balance:	0.00
Ending Balance:	14,300.04

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$3,893.19
Funds Available (Net of HST):	$6,541.81
Percent of Funds Expended to Date:	37.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1242457	Staples Canada	Description: Certificate paper	39.30
22-May-24	828	BRANDON MULLINS	Recurring Billboard Advertisement April 1, 2024 - March 31, 2025 for MHA Steve Crocker	1,600.00
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	17.19
23-Nov-24	MECMS1261128	COSTCO WHOLESALE	Description: postage stamps	191.46
28-Feb-25	35028	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA Steve Crocker	817.00
31-Mar-25	HOAJVNW-25179		Canada Post charges for Statement of Mailings dated February 27, 2025.	1,066.24
24-Apr-25	8101004700	STERICYCLE ULC	Shredding Services August 28, 2024 for MHA Steve Crocker's Office	162.00

Period Activity:	3,893.19
Opening Balance:	0.00
Ending Balance:	3,893.19

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $9,398.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	78.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.67
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	(73.67)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.67
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	(299.00)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.10
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	538.15
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.79
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	1,537.56
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.80
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	203.50
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	(203.50)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	203.50
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	404.23
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.17
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.32
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	915.50
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	70.93
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.83
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.63
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	957.05
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.07
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	70.99

Period Activity:	9,398.29
Opening Balance:	0.00
Ending Balance:	9,398.29

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $4,950.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24 to 17-Apr-24	MECMS1240700		HIS Per Diem	175.44
14-Apr-24 to 19-Apr-24	MECMS1240700		HIS Secondary Residence	318.00
18-Apr-24	MECMS1240700		HIS Breakfast	8.77
18-Apr-24	MECMS1240700		HIS Lunch	13.16
19-Apr-24	MECMS1240700		HIS Per Diem	43.86
20-Apr-24	MECMS1240700		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington (one way)	36.16
20-Apr-24	MECMS1240700		HIS Breakfast	8.77
21-Apr-24 to 24-Apr-24	MECMS1240702		HIS Secondary Residence	212.00
21-Apr-24	MECMS1240702		HIS Lunch	13.16
21-Apr-24	MECMS1240702		HIS Dinner	21.93
22-Apr-24 to 25-Apr-24	MECMS1240702		HIS Per Diem	175.44
28-Apr-24 to 02-May-24	MECMS1240705		HIS Per Diem	219.30
28-Apr-24 to 01-May-24	MECMS1240705		HIS Secondary Residence	212.00
06-May-24	MECMS1246716		HIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Heart's Delight-Islington via Carbonear (return)	78.89
12-May-24 to 13-May-24	MECMS1242459		HIS Per Diem	87.72
12-May-24 to 13-May-24	MECMS1242459		HIS Secondary Residence	106.00
14-May-24	MECMS1242459		HIS Breakfast	8.77
14-May-24	MECMS1242459		HIS Lunch	13.16
26-May-24 to 30-May-24	MECMS1243104		HIS Secondary Residence	265.00

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-24 to 30-May-24	MECMS1243104		HIS Per Diem	219.30
31-May-24	MECMS1243104		HIS Breakfast	8.77
31-May-24	MECMS1243104		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	36.71
03-Nov-24 to 08-Nov-24	MECMS1259779		HIS Secondary Residence	318.00
03-Nov-24 to 08-Nov-24	MECMS1259779		HIS Per Diem	263.16
09-Nov-24	MECMS1259779		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight Islington	35.06
09-Nov-24	MECMS1259779		HIS Lunch	13.16
09-Nov-24	MECMS1259779		HIS Breakfast	8.77
11-Nov-24	MECMS1260338		HIS Lunch	13.16
11-Nov-24	MECMS1260338		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	35.06
11-Nov-24 to 16-Nov-24	MECMS1260338		HIS Secondary Residence	318.00
11-Nov-24	MECMS1260338		HIS Dinner	21.93
12-Nov-24	MECMS1260338		HIS Lunch	13.16
12-Nov-24	MECMS1260338		HIS Breakfast	8.77
13-Nov-24 to 16-Nov-24	MECMS1260338		HIS Per Diem	175.44
17-Nov-24 to 21-Nov-24	MECMS1261124		HIS Per Diem	219.30
17-Nov-24 to 20-Nov-24	MECMS1261124		HIS Secondary Residence	212.00
22-Nov-24	MECMS1261124		HIS Secondary Residence	53.00
02-Mar-25 to 04-Mar-25	MECMS1272622		HIS Per Diem	131.58

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-25 to 08-Mar-25	MECMS1272622		HIS Secondary Residence	371.00
05-Mar-25	MECMS1272622		HIS Breakfast	8.77
05-Mar-25	MECMS1272622		HIS Lunch	13.16
06-Mar-25 to 08-Mar-25	MECMS1272622		HIS Per Diem	131.58
10-Mar-25 to 12-Mar-25	MECMS1272638		HIS Secondary Residence	159.00
10-Mar-25	MECMS1272638		HIS Dinner	21.93
10-Mar-25	MECMS1272638		HIS Lunch	13.16
11-Mar-25	MECMS1272638		HIS Per Diem	43.86
12-Mar-25	MECMS1272638		HIS Lunch	13.16
12-Mar-25	MECMS1272638		HIS Breakfast	8.77
13-Mar-25	MECMS1272638		HIS Per Diem	43.86

Period Activity:	4,950.11
Opening Balance:	0.00
Ending Balance:	4,950.11

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $184.68

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-24	MECMS1240698		HNIS Per Diem	43.86
13-Apr-24	MECMS1240698		HNIS Secondary Residence	53.00
10-May-24	MECMS1246716		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Heart's Delight-Islington via Perry's Cove (return)	87.82

Period Activity:	184.68
Opening Balance:	0.00
Ending Balance:	184.68

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$452.16
Funds Available (Net of HST):	$6,677.84
Percent of Funds Expended to Date:	6.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-24	MECMS1246716		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.71
26-Jul-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	36.01
27-Jul-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Heart's Content (return)	17.52
28-Jul-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Heart's Content (return)	17.52
03-Aug-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.94
11-Aug-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.94
23-Aug-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.94
25-Aug-24	MECMS1251651		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.94
11-Oct-24	MECMS1265774		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.82
12-Oct-24	MECMS1265774		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.82
11-Nov-24	MECMS1259774		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican (return)	60.66
24-Dec-24	MECMS1265776		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.17
31-Dec-24	MECMS1265776		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	35.17

Period Activity:	452.16
Opening Balance:	0.00
Ending Balance:	452.16

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$368.00
Funds Available (Net of HST):	$2,241.00
Percent of Funds Expended to Date:	14.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-24	543	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Steve Crocker	336.00
07-Jun-24	543	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banner with Inscription	32.00

Period Activity:	368.00
Opening Balance:	0.00
Ending Balance:	368.00

---- End of Report ----