House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$8,342.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$8,341.69
Funds Available (Net of HST):	$0.31
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009044	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-25	HOA009102	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-25	HOA009139	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-25	HOA009177	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-25	HOA009222	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-25	HOA009290	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-25	HOA009409	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:	8,341.69
Opening Balance:	0.00
Ending Balance:	8,341.69

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$5,635.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$533.33
Funds Available (Net of HST):	$5,101.67
Percent of Funds Expended to Date:	9.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25	850	BRANDON MULLINS	Billboard Advertisement for MHA Steve Crocker - Apr 1 - Jul 31, 2025	533.33

Period Activity:	533.33
Opening Balance:	0.00
Ending Balance:	533.33

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$4,879.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.66
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	63.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.10
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	1,159.50
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.45
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	283.28
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	70.81
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	172.45
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	70.90
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	112.86
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.93
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	73.00
18-Oct-25	HOA009463-OCTOBER	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-25 to 31-Mar-26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	69.53
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	84.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	(299.00)
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	278.33

Period Activity:	4,879.80
Opening Balance:	0.00
Ending Balance:	4,879.80

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,519.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25 to 12-Apr-25	MECMS1274761		HIS Per Diem	219.30
08-Apr-25 to 12-Apr-25	MECMS1274761		HIS Secondary Residence	265.00
13-Apr-25 to 17-Apr-25	MECMS1276125		HIS Per Diem	219.30
13-Apr-25 to 17-Apr-25	MECMS1276125		HIS Secondary Residence	265.00
11-May-25 to 15-May-25	MECMS1277901		HIS Secondary Residence	265.00
11-May-25 to 12-May-25	MECMS1277901		HIS Per Diem	87.72
11-May-25	MECMS1277901		HIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Adam's Cove (return)	66.82
13-May-25	MECMS1277901		HIS Breakfast	8.77
13-May-25	MECMS1277901		HIS Lunch	13.16
14-May-25 to 15-May-25	MECMS1277901		HIS Per Diem	87.72
16-May-25	MECMS1277901		HIS Breakfast	8.77
16-May-25	MECMS1277901		HIS Lunch	13.16

Period Activity:	1,519.72
Opening Balance:	0.00
Ending Balance:	1,519.72

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $156.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-25	MECMS1277901		HNIS Secondary Residence	53.00
16-May-25	MECMS1277901		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Heart's Delight-Islington (one way)	33.87
08-Aug-25	MECMS1291130		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Victoria (return)	48.00
23-Aug-25	MECMS1291130		HNIS Dinner	21.93

Period Activity:	156.80
Opening Balance:	0.00
Ending Balance:	156.80

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$3,850.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$316.42
Funds Available (Net of HST):	$3,533.58
Percent of Funds Expended to Date:	8.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-25	MECMS1277537		I&EConst Priv Vehicle Usage - Description: from Carbonear to Western Bay (return)	22.89
27-Jun-25	MECMS1282125		I&EConst Priv Vehicle Usage - Description: from Carbonear to Spaniard's Bay (return)	20.25
10-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
10-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
11-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
16-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
17-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
23-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
24-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16
29-Aug-25	MECMS1291130		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	34.16

Period Activity:	316.42
Opening Balance:	0.00
Ending Balance:	316.42

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

CROCKER, STEVE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$121.05
Funds Available (Net of HST):	$1,287.95
Percent of Funds Expended to Date:	8.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-25	MECMS1283529	Clarkes Country Corner	Description: Floral Wreaths	121.05

Period Activity:	121.05
Opening Balance:	0.00
Ending Balance:	121.05

---- End of Report ----