

# Ministerial Expenses

Name

Mr. Derrick Dalley

Department

Parliamentary Secretary to the Minister of Education

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS49302	20-APR-2009	Attending Department business on behalf of Minister	05-AUG-2009	\$873.52
TCMS49400	03-JUN-2009	Attending Department business on behalf of Minister	03-AUG-2009	\$951.69
TCMS49462	10-JUN-2009	Department business on behalf of Minister	07-AUG-2009	\$2,216.04
TCMS49537	15-JUN-2009	Department business on behalf of Minister	05-AUG-2009	\$608.34
TCMS52035	26-JUL-2009	Department business on behalf of Minister	25-AUG-2009	\$1,595.74
TCMS53106	10-AUG-2009	Department business on behalf of Minister	14-OCT-2009	\$572.76
TCMS53198	25-AUG-2009	Department Business on behalf of Minister	14-OCT-2009	\$757.84
TCMS54756	30-AUG-2009	Department business on behalf of Minister	20-OCT-2009	\$1,012.92
TCMS54768	03-SEP-2009	Department Business on behalf of Minister	20-OCT-2009	\$557.76
TCMS54862	21-SEP-2009	Department business on behalf of Minister	20-OCT-2009	\$1,072.55
TCMS55369	30-SEP-2009	Department business on behalf of Minister	28-OCT-2009	\$737.32
TCMS55813	04-OCT-2009	Department business on behalf of Minister	06-NOV-2009	\$753.56
TCMS55816	08-OCT-2009	Department business on behalf of Minister	28-OCT-2009	\$478.80
TCMS56167	12-OCT-2009	Department business on behalf of Minister	13-NOV-2009	\$1,181.85
TCMS56494	19-OCT-2009	Department business on behalf of Minister	23-NOV-2009	\$771.92
				<b>Total</b> \$14,142.61

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$873.52</b>
Reference ID	TCMS49302		
Transaction Date	20-APR-2009		
Purpose	Attending Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$372.86	
Meals & Incidentals		\$156.25	
Travel		\$250.82	
Tax		\$93.59	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$951.69</b>
Reference ID	TCMS49400		
Transaction Date	03-JUN-2009		
Purpose	Attending Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$419.46	
Meals & Incidentals		\$156.25	
Travel		\$274.00	
Tax		\$101.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,216.04</b>
Reference ID	TCMS49462		
Transaction Date	10-JUN-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$359.35	
Meals & Incidentals		\$174.61	
Travel		\$1,444.64	
Tax		\$237.44	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$608.34</b>
Reference ID	TCMS49537		
Transaction Date	15-JUN-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$279.64	
Meals & Incidentals		\$111.60	
Travel		\$151.91	
Tax		\$65.19	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,595.74</b>
Reference ID	TCMS52035		
Transaction Date	26-JUL-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$838.93	
Meals & Incidentals		\$245.53	
Travel		\$340.30	
Tax		\$170.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$572.76</b>
Reference ID	TCMS53106		
Transaction Date	10-AUG-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$139.82	
Meals & Incidentals		\$80.35	
Travel		\$291.21	
Tax		\$61.38	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$757.84</b>
Reference ID	TCMS53198		
Transaction Date	25-AUG-2009		
Purpose	Department Business on behalf of Minister		
Category		Amount	
Accommodations		\$279.64	
Meals & Incidentals		\$111.61	
Travel		\$285.39	
Tax		\$81.20	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,012.92</b>
Reference ID	TCMS54756		
Transaction Date	30-AUG-2009		
Purpose	Department business on behalf of Minister		
Category		Amount	
Accommodations		\$419.46	
Meals & Incidentals		\$169.64	
Travel		\$315.28	
Tax		\$108.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$557.76</b>
Reference ID	TCMS54768		
Transaction Date	03-SEP-2009		
Purpose	Department Business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$139.82	
Meals & Incidentals		\$66.96	
Travel		\$291.21	
Tax		\$59.77	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,072.55</b>
Reference ID	TCMS54862		
Transaction Date	21-SEP-2009		
Purpose	Department business on behalf of Minister		
Category		Amount	
Accommodations		\$402.56	
Meals & Incidentals		\$178.57	
Travel		\$376.49	
Tax		\$114.93	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$737.32</b>
Reference ID	TCMS55369		
Transaction Date	30-SEP-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$279.64	
Meals & Incidentals		\$89.28	
Travel		\$289.39	
Tax		\$79.01	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$753.56</b>
Reference ID	TCMS55813		
Transaction Date	04-OCT-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$279.64	
Meals & Incidentals		\$102.68	
Travel		\$290.50	
Tax		\$80.74	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$478.80</b>
Reference ID	TCMS55816		
Transaction Date	08-OCT-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$100.84	
Meals & Incidentals		\$71.42	
Travel		\$255.24	
Tax		\$51.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,181.85</b>
Reference ID	TCMS56167		
Transaction Date	12-OCT-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$559.29	
Meals & Incidentals		\$214.28	
Travel		\$281.65	
Tax		\$126.63	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$771.92</b>
Reference ID	TCMS56494		
Transaction Date	19-OCT-2009		
Purpose	Department business on behalf of Minister		
Category		<b>Amount</b>	
Accommodations		\$279.64	
Meals & Incidentals		\$133.93	
Travel		\$275.64	
Tax		\$82.71	