

Ministerial Expenses

Name **Honourable Derrick Dalley**

Department **Department of Business**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS117017	17-MAY-2011	Business Meetings	06-JUN-2011	\$268.85
TCMS119683	01-JUN-2011	Business Meeting	23-JUN-2011	\$274.76
TCMS119698	01-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	05-JUL-2011	\$700.29
TCMS121899	09-JUN-2011	Speaking Engagement - Springdale & Area Chamber of Commerce	05-JUL-2011	\$216.56
TCMS123934	15-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	11-JUL-2011	\$621.02
TCMS126464	25-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	26-JUL-2011	\$1,006.10
TCMS128017	17-JUL-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	03-AUG-2011	\$1,658.54
TCMS132171	24-JUL-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	12-SEP-2011	\$599.38
TCMS132181	02-AUG-2011	Business Meetings in Gander	12-SEP-2011	\$105.40
TCMS132495	09-AUG-2011	Cabinet Meetings in Marystown	12-SEP-2011	\$646.74
TCMS134406	22-AUG-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	26-SEP-2011	\$2,698.74
TCMS134561	23-AUG-2011	Business Meeting	26-SEP-2011	\$110.76
TCMS136573	18-SEP-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	29-SEP-2011	\$611.38
			Total	\$9,518.52

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Travel Claim Details		Amount	\$268.85
Reference ID	TCMS117017		
Transaction Date	17-MAY-2011		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$240.05	
Tax		\$28.80	

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Travel Claim Details		Amount	\$274.76
Reference ID	TCMS119683		
Transaction Date	01-JUN-2011		
Purpose	Business Meeting		
Category			Amount
Meals & Incidentals			\$245.32
Tax			\$29.44

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Travel Claim Details		Amount	\$700.29
Reference ID	TCMS119698		
Transaction Date	01-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category			Amount
Accommodations			\$356.29
Meals & Incidentals			\$98.21
Travel			\$170.76
Tax			\$75.03

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Travel Claim Details		Amount	\$216.56
Reference ID	TCMS121899		
Transaction Date	09-JUN-2011		
Purpose	Speaking Engagement - Springdale & Area Chamber of Commerce		
Category			Amount
Meals & Incidentals			\$22.32
Travel			\$171.04
Tax			\$23.20

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Travel Claim Details		Amount	\$621.02
Reference ID	TCMS123934		
Transaction Date	15-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$178.14	
Meals & Incidentals		\$66.96	
Travel		\$309.37	
Tax		\$66.55	

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Travel Claim Details		Amount	\$1,006.10
Reference ID	TCMS126464		
Transaction Date	25-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$350.07	
Meals & Incidentals		\$169.63	
Travel		\$378.59	
Tax		\$107.81	

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Travel Claim Details		Amount	\$1,658.54
Reference ID	TCMS128017		
Transaction Date	17-JUL-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$875.18	
Meals & Incidentals		\$258.91	
Travel		\$346.73	
Tax		\$177.72	

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Travel Claim Details		Amount	\$599.38
Reference ID	TCMS132171		
Transaction Date	24-JUL-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$175.04	
Meals & Incidentals		\$66.96	
Travel		\$293.16	
Tax		\$64.22	

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Travel Claim Details		Amount	\$105.40
Reference ID	TCMS132181		
Transaction Date	02-AUG-2011		
Purpose	Business Meetings in Gander		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$80.72	
Tax		\$11.29	

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Travel Claim Details		Amount	\$646.74
Reference ID	TCMS132495		
Transaction Date	09-AUG-2011		
Purpose	Cabinet Meetings in Marystown		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$89.28	
Travel		\$278.30	
Tax		\$69.30	

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Travel Claim Details		Amount	\$2,698.74
Reference ID	TCMS134406		
Transaction Date	22-AUG-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$1,379.52	
Meals & Incidentals		\$379.44	
Travel		\$650.61	
Tax		\$289.17	

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Travel Claim Details		Amount	\$110.76
Reference ID	TCMS134561		
Transaction Date	23-AUG-2011		
Purpose	Business Meeting		
Category			Amount
Meals & Incidentals			\$98.89
Tax			\$11.87

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Travel Claim Details		Amount	\$611.38
Reference ID	TCMS136573		
Transaction Date	18-SEP-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$175.04	
Meals & Incidentals		\$66.96	
Travel		\$303.87	
Tax		\$65.51	