

Ministerial Expenses

Name Honourable Derrick Dalley
Department Department of Tourism, Culture and Recreation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS144365	16-OCT-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	15-NOV-2011	\$2,178.36
TCMS144631	27-OCT-2011	Business Meeting	15-NOV-2011	\$88.93
				Total \$2,267.29

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Travel Claim Details		Amount	\$2,178.36
Reference ID	TCMS144365		
Transaction Date	16-OCT-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$1,152.75	
Meals & Incidentals		\$308.02	
Travel		\$484.19	
Tax		\$233.40	

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Travel Claim Details		Amount	\$88.93
Reference ID	TCMS144631		
Transaction Date	27-OCT-2011		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals		\$79.40	
Tax		\$9.53	