

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">Invoice No. 86343</a>	31-JUL-2025	Travel costs incurred by Minister during reporting period.		\$13.00
<a href="#">TCMS673023</a>	04-JUN-2015	Attend the Baie Verte Mining Conference	17-JUN-2015	\$1,308.24
<a href="#">TCMS742945</a>	11-JUN-2015	Travel to St. John's and Terra Nova to Attend Ministerial / Departmental-Related Business	13-AUG-2015	\$1,509.27
<a href="#">Invoice</a>	24-JUN-2015	Travel costs incurred by Minister during the reporting period. Taxi.		\$16.00
<a href="#">TCMS700965</a>	25-JUN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business are Headquarters	23-JUL-2015	\$260.28
<a href="#">TCMS727978</a>	25-JUN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	10-AUG-2015	\$956.18
<a href="#">TCMS726938</a>	29-JUN-2015	2015 Offshore Europe Conference and Associated Meetings	12-AUG-2015	\$523.85
<a href="#">TCMS700960</a>	02-JUL-2015	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters	23-JUL-2015	\$1,011.56
<a href="#">TCMS755896</a>	02-JUL-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	19-AUG-2015	\$607.56
<a href="#">Invoice INV0006376</a>	14-JUL-2015	Charter Flight from St. John's to HVGB related to COF Meeting		\$690.79
<a href="#">Invoice #M004094</a>	15-JUL-2015	Charter from HVGB to St. John's - Council of Federation Meeting July 15, 2015		\$521.80
<a href="#">Invoice 15072208</a>	15-JUL-2015	Hotel Accomodations related to COF Meeting in HVGB		\$150.00
<a href="#">TCMS681933</a>	18-JUL-2015	Attend the Energy and Mines Ministers' Conference	17-JUL-2015	\$1,181.59
<a href="#">TCMS740990</a>	18-JUL-2015	Attend the Energy and Mines Ministers' Conference	13-AUG-2015	\$758.54
<a href="#">TCMS789876</a>	13-AUG-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	04-SEP-2015	\$2,902.18
<a href="#">TCMS835013</a>	30-AUG-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	11-SEP-2015	\$2,591.71
<a href="#">Invoice</a>	31-AUG-2015	Travel costs incurred by Minister during the reporting period.		\$10.00
<a href="#">TCMS846937</a>	06-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-SEP-2015	\$2,627.68
<a href="#">TCMS852979</a>	16-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	01-OCT-2015	\$896.01
<a href="#">TCMS858999</a>	20-SEP-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-OCT-2015	\$2,617.44
<a href="#">TCMS868933</a>	27-SEP-2015	Travel to St. John's to Attend Ministerial /	21-OCT-2015	\$1,788.17

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Departmental-Related Business at Headquarters		
<a href="#">Invoice # 57097</a>	<a href="#">30-SEP-2015</a>	<a href="#">Travel costs incurred by Minister during reporting period.</a>		<a href="#">\$30.00</a>
<a href="#">Invoice # 57506</a>	<a href="#">30-SEP-2015</a>	<a href="#">Travel costs incurred by Minister during the reporting period.</a>		<a href="#">\$30.00</a>
<a href="#">TCMS893901</a>	<a href="#">12-OCT-2015</a>	<a href="#">Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters</a>	<a href="#">27-OCT-2015</a>	<a href="#">\$1,358.50</a>
<a href="#">TCMS893902</a>	<a href="#">18-OCT-2015</a>	<a href="#">Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters</a>	<a href="#">05-NOV-2015</a>	<a href="#">\$4,016.25</a>
<a href="#">TCMS925966</a>	<a href="#">01-NOV-2015</a>	<a href="#">Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters</a>	<a href="#">05-NOV-2015</a>	<a href="#">\$576.25</a>
			<b>Total</b>	<b><a href="#">\$28,952.85</a></b>

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Travel Claim Details			Amount	\$1,308.24
Reference ID	TCMS673023	Depart Date		
Transaction Date	04-JUN-2015	Return Date		
Recap #	V0920161003048			
Purpose	Attend the Baie Verte Mining Conference			
Category			Amount	
Accommodations			\$507.37	
Meals & Incidentals			\$95.00	
Travel			\$705.87	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-JUN-2015	\$150.33		
Accommodations	04-JUN-2015	\$18.04		
Accommodations	05-JUN-2015	\$302.68		
Accommodations	05-JUN-2015	\$36.32		
Airfare	04-JUN-2015	\$577.21	St John's	Deer Lake
Airfare	04-JUN-2015	\$69.27	St John's	Deer Lake
Breakfast (NL)	05-JUN-2015	\$1.07		
Breakfast (NL)	05-JUN-2015	\$8.93		
Dinner (NL)	04-JUN-2015	\$2.68		
Dinner (NL)	04-JUN-2015	\$22.32		
Incidental Expenses	04-JUN-2015	\$1.07		
Incidental Expenses	04-JUN-2015	\$8.93		
Parking (HST)	04-JUN-2015	\$34.37		
Parking (HST)	04-JUN-2015	\$4.13		
Per Diem (NL)	06-JUN-2015	\$5.36		
Per Diem (NL)	06-JUN-2015	\$44.64		
Travel Agency Fees	04-JUN-2015	\$18.65		
Travel Agency Fees	04-JUN-2015	\$2.24		
	04-JUN-2015			

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Travel Claim Details			Amount	\$1,181.59
Reference ID	TCMS681933	Depart Date		
Transaction Date	18-JUL-2015	Return Date		
Recap #	V0920161003181			
Purpose	Attend the Energy and Mines Ministers' Conference			
Category			Amount	
Travel			\$681.59	
Other Expenses			\$500.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-JUL-2015	\$70.79	Gander	Halifax
Airfare	18-JUL-2015	\$589.91	Gander	Halifax
Conference/Reg. Fees (HST)	18-JUL-2015	\$446.43		
Conference/Reg. Fees (HST)	18-JUL-2015	\$53.57		
Travel Agency Fees	18-JUL-2015	\$2.24		
Travel Agency Fees	18-JUL-2015	\$18.65		
	18-JUL-2015			

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Travel Claim Details			Amount	\$1,011.56
Reference ID	TCMS700960	Depart Date		
Transaction Date	02-JUL-2015	Return Date		
Recap #	V0920161003352			
Purpose	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters			
Category			Amount	
Accommodations			\$430.56	
Meals & Incidentals			\$105.00	
Travel			\$476.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-JUL-2015	\$23.07		
Accommodations	02-JUL-2015	\$192.21		
Accommodations	03-JUL-2015	\$192.21		
Accommodations	03-JUL-2015	\$23.07		
Accumulated Mileage	02-JUL-2015	\$24.21	Twillingate	St. John's
Accumulated Mileage	02-JUL-2015	\$201.79	Twillingate	St. John's
Accumulated Mileage	04-JUL-2015	\$24.21	St. John's	Twillingate
Accumulated Mileage	04-JUL-2015	\$201.79	St. John's	Twillingate
Dinner (NL)	02-JUL-2015	\$22.32		
Dinner (NL)	02-JUL-2015	\$2.68		
Dinner (NL)	03-JUL-2015	\$2.68		
Dinner (NL)	03-JUL-2015	\$22.32		
Incidental Expenses	02-JUL-2015	\$8.93		
Incidental Expenses	02-JUL-2015	\$1.07		
Lunch (NL)	02-JUL-2015	\$1.61		
Lunch (NL)	02-JUL-2015	\$13.39		
Lunch (NL)	03-JUL-2015	\$13.39		
Lunch (NL)	03-JUL-2015	\$1.61		
Lunch (NL)	04-JUL-2015	\$13.39		
Lunch (NL)	04-JUL-2015	\$1.61		
Parking (HST)	02-JUL-2015	\$2.57		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	02-JUL-2015	\$21.43		
	02-JUL-2015			

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Travel Claim Details			Amount	\$260.28
Reference ID	TCMS700965	Depart Date		
Transaction Date	25-JUN-2015	Return Date		
Recap #	V0920161003353			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business are Headquarters			
Category			Amount	
Accommodations			\$215.28	
Meals & Incidentals			\$45.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-JUN-2015	\$192.21		
Accommodations	25-JUN-2015	\$23.07		
Dinner (NL)	25-JUN-2015	\$22.32		
Dinner (NL)	25-JUN-2015	\$2.68		
Incidental Expenses	25-JUN-2015	\$4.46		
Incidental Expenses	25-JUN-2015	\$0.54		
Lunch (NL)	26-JUN-2015	\$1.61		
Lunch (NL)	26-JUN-2015	\$13.39		
	25-JUN-2015			

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Travel Claim Details			Amount	\$523.85
Reference ID	TCMS726938	Depart Date		
Transaction Date	29-JUN-2015	Return Date		
Recap #	V0920161003454			
Purpose	2015 Offshore Europe Conference and Associated Meetings			
Category			Amount	
Travel			\$523.85	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	07-SEP-2015	\$257.50	Dublin	Aberdeen, Scotland
Airfare	07-SEP-2015	\$30.90	Dublin	Aberdeen, Scotland
Miscellaneous Travel	29-JUN-2015	\$127.12		
Miscellaneous Travel	29-JUN-2015	\$15.25		
Miscellaneous Travel	06-SEP-2015	\$4.29		
Miscellaneous Travel	06-SEP-2015	\$35.71		
Travel Agency Fees	06-SEP-2015	\$2.84		
Travel Agency Fees	06-SEP-2015	\$23.70		
Travel Agency Fees	07-SEP-2015	\$23.70		
Travel Agency Fees	07-SEP-2015	\$2.84		
	29-JUN-2015			



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Travel Claim Details			Amount	\$956.18
Reference ID	TCMS727978	Depart Date		
Transaction Date	25-JUN-2015	Return Date		
Recap #	V0920161003534			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$414.18	
Meals & Incidentals			\$105.00	
Travel			\$452.00	
Other Expenses			-\$15.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JUL-2015	\$184.90		
Accommodations	13-JUL-2015	\$22.19		
Accommodations	15-JUL-2015	\$184.90		
Accommodations	15-JUL-2015	\$22.19		
Accumulated Mileage	13-JUL-2015	\$24.21	Twillingate	St. John's
Accumulated Mileage	13-JUL-2015	\$201.79	Twillingate	St. John's
Accumulated Mileage	16-JUL-2015	\$201.79	St. John's	Twillingate
Accumulated Mileage	16-JUL-2015	\$24.21	St. John's	Twillingate
Credit Adjustment (HST)	25-JUN-2015	-\$0.54		
Credit Adjustment (HST)	25-JUN-2015	-\$4.46		
Credit Adjustment (HST)	02-JUL-2015	-\$8.93		
Credit Adjustment (HST)	02-JUL-2015	-\$1.07		
Dinner (NL)	13-JUL-2015	\$22.32		
Dinner (NL)	13-JUL-2015	\$2.68		
Dinner (NL)	15-JUL-2015	\$22.32		
Dinner (NL)	15-JUL-2015	\$2.68		
Dinner (NL)	16-JUL-2015	\$22.32		
Dinner (NL)	16-JUL-2015	\$2.68		
Lunch (NL)	13-JUL-2015	\$1.61		
Lunch (NL)	13-JUL-2015	\$13.39		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	16-JUL-2015	\$1.61		
Lunch (NL)	16-JUL-2015	\$13.39		
	25-JUN-2015			

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Travel Claim Details			Amount	\$1,509.27
Reference ID	TCMS742945	Depart Date		
Transaction Date	11-JUN-2015	Return Date		
Recap #	V0920161003561			
Purpose	Travel to St. John's and Terra Nova to Attend Ministerial / Departmental-Related Business			
Category			Amount	
Accommodations			\$967.88	
Meals & Incidentals			\$170.00	
Travel			\$371.39	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JUL-2015	\$184.90		
Accommodations	27-JUL-2015	\$22.19		
Accommodations	28-JUL-2015	\$184.90		
Accommodations	28-JUL-2015	\$22.19		
Accommodations	29-JUL-2015	\$247.19		
Accommodations	29-JUL-2015	\$29.66		
Accommodations	30-JUL-2015	\$29.66		
Accommodations	30-JUL-2015	\$247.19		
Dinner (NL)	27-JUL-2015	\$22.32		
Dinner (NL)	27-JUL-2015	\$2.68		
Dinner (NL)	28-JUL-2015	\$22.32		
Dinner (NL)	28-JUL-2015	\$2.68		
Dinner (NL)	29-JUL-2015	\$22.32		
Dinner (NL)	29-JUL-2015	\$2.68		
Entertainment	28-JUL-2015	\$6.96		
Entertainment	28-JUL-2015	\$58.04		
Lunch (NL)	27-JUL-2015	\$13.39		
Lunch (NL)	27-JUL-2015	\$1.61		
Lunch (NL)	29-JUL-2015	\$13.39		
Lunch (NL)	29-JUL-2015	\$1.61		
Mileage	11-JUN-2015	\$4.89	Lewisporte	Grand Falls-

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	11-JUN-2015	\$40.71	Lewisporte	Windsor; Return Grand Falls- Windsor; Return
Mileage	27-JUL-2015	\$145.45	Twillingate	St. John's
Mileage	27-JUL-2015	\$17.45	Twillingate	St. John's
Mileage	29-JUL-2015	\$85.21	St. John's	Terra Nova
Mileage	29-JUL-2015	\$10.23	St. John's	Terra Nova
Mileage	31-JUL-2015	\$7.23	Terra Nova	Twillingate
Mileage	31-JUL-2015	\$60.22	Terra Nova	Twillingate
	11-JUN-2015			

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Travel Claim Details			Amount	\$758.54
Reference ID	TCMS740990	Depart Date		
Transaction Date	18-JUL-2015	Return Date		
Recap #	V0920161003562			
Purpose	Attend the Energy and Mines Ministers' Conference			
Category			Amount	
Accommodations			\$443.40	
Meals & Incidentals			\$85.95	
Travel			\$229.19	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JUL-2015	\$47.51		
Accommodations	19-JUL-2015	\$395.89		
Dinner (Canada)	19-JUL-2015	\$2.95		
Dinner (Canada)	19-JUL-2015	\$24.55		
Incidental Expenses	19-JUL-2015	\$8.93		
Incidental Expenses	19-JUL-2015	\$1.07		
Lunch (NL)	19-JUL-2015	\$13.39		
Lunch (NL)	19-JUL-2015	\$1.61		
Lunch (NL)	21-JUL-2015	\$13.39		
Lunch (NL)	21-JUL-2015	\$1.61		
Mileage	19-JUL-2015	\$36.52	Twillingate	Gander Airport
Mileage	19-JUL-2015	\$4.38	Twillingate	Gander Airport
Mileage	21-JUL-2015	\$36.52	Gander Airport	Twillingate
Mileage	21-JUL-2015	\$4.38	Gander Airport	Twillingate
Miscellaneous Travel	18-JUL-2015	\$6.05		
Miscellaneous Travel	18-JUL-2015	\$50.45		
Taxi	21-JUL-2015	\$62.50		
Taxi	21-JUL-2015	\$7.50		
Telephone Calls	21-JUL-2015	\$1.98		
Telephone Calls	21-JUL-2015	\$16.47		
Travel Agency Fees	18-JUL-2015	\$2.24		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
<a href="#">Travel Agency Fees</a>	<a href="#">18-JUL-2015</a>	<a href="#">\$18.65</a>		
	<a href="#">18-JUL-2015</a>			

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Travel Claim Details			Amount	\$607.56	
Reference ID	TCMS755896		Depart Date		
Transaction Date	02-JUL-2015		Return Date		
Recap #	V0920161003626				
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters				
Category			Amount		
Accommodations			\$414.18		
Meals & Incidentals			\$120.00		
Travel			\$325.80		
Other Expenses			-\$252.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-AUG-2015	\$44.38			
Accommodations	02-AUG-2015	\$369.80			
Credit Adjustment (HST)	02-JUL-2015	-\$112.69			
Credit Adjustment (HST)	02-JUL-2015	-\$13.52			
Credit Adjustment (HST)	13-JUL-2015	-\$112.69			
Credit Adjustment (HST)	13-JUL-2015	-\$13.52			
Dinner (NL)	02-AUG-2015	\$66.96			
Dinner (NL)	02-AUG-2015	\$8.04			
Lunch (NL)	02-AUG-2015	\$4.82			
Lunch (NL)	02-AUG-2015	\$40.18			
Mileage	02-AUG-2015	\$145.45	Twillingate	St. John's	
Mileage	02-AUG-2015	\$17.45	Twillingate	St. John's	
Mileage	04-AUG-2015	\$145.45	St. John's	Twillingate	
Mileage	04-AUG-2015	\$17.45	St. John's	Twillingate	
	02-JUL-2015				

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Travel Claim Details			Amount	\$2,902.18	
Reference ID	TCMS789876		Depart Date		
Transaction Date	13-AUG-2015		Return Date		
Recap #	V0920161003795				
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters				
Category			Amount		
Accommodations			\$881.36		
Meals & Incidentals			\$185.00		
Travel			\$1,835.82		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-AUG-2015	\$184.90			
Accommodations	13-AUG-2015	\$22.19			
Accommodations	24-AUG-2015	\$369.80			
Accommodations	24-AUG-2015	\$44.38			
Accommodations	27-AUG-2015	\$184.90			
Accommodations	27-AUG-2015	\$22.19			
Airfare	26-AUG-2015	\$1,254.35	St John's	Gander	
Airfare	26-AUG-2015	\$150.52	St John's	Gander	
Breakfast (NL)	27-AUG-2015	\$8.93			
Breakfast (NL)	27-AUG-2015	\$1.07			
Car Rental	26-AUG-2015	\$6.24			
Car Rental	26-AUG-2015	\$52.02			
Dinner (NL)	13-AUG-2015	\$22.32			
Dinner (NL)	13-AUG-2015	\$2.68			
Dinner (NL)	25-AUG-2015	\$66.96			
Dinner (NL)	25-AUG-2015	\$8.04			
Lunch (NL)	13-AUG-2015	\$1.61			
Lunch (NL)	13-AUG-2015	\$13.39			
Lunch (NL)	25-AUG-2015	\$53.57			
Lunch (NL)	25-AUG-2015	\$6.43			
Mileage	13-AUG-2015	\$17.45	Twillingate	St. John's	



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Mileage	13-AUG-2015	\$145.45	Twillingate	St. John's
Mileage	28-AUG-2015	\$17.45	St. John's	Twillingate
Mileage	28-AUG-2015	\$145.45	St. John's	Twillingate
Parking (HST)	13-AUG-2015	\$10.71		
Parking (HST)	13-AUG-2015	\$1.29		
Parking (HST)	26-AUG-2015	\$12.50		
Parking (HST)	26-AUG-2015	\$1.50		
Private Accommodations (Island)	26-AUG-2015	\$53.00		
Travel Agency Fees	26-AUG-2015	\$2.24		
Travel Agency Fees	26-AUG-2015	\$18.65		
	13-AUG-2015			

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Travel Claim Details			Amount	\$2,591.71
Reference ID	TCMS835013	Depart Date		
Transaction Date	30-AUG-2015	Return Date		
Recap #	V0920161003845			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$840.06	
Meals & Incidentals			\$173.93	
Travel			\$1,617.72	
Other Expenses			-\$40.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-AUG-2015	\$750.05		
Accommodations	30-AUG-2015	\$90.01		
Airfare	30-AUG-2015	\$704.36	Gander	St John's
Airfare	30-AUG-2015	\$84.52	Gander	St John's
Airfare	03-SEP-2015	\$629.70	St John's	Gander
Airfare	03-SEP-2015	\$75.56	St John's	Gander
Credit Adjustment (HST)	06-SEP-2015	-\$35.71		
Credit Adjustment (HST)	06-SEP-2015	-\$4.29		
Dinner (NL)	30-AUG-2015	\$2.68		
Dinner (NL)	30-AUG-2015	\$22.32		
Entertainment	02-SEP-2015	\$92.79		
Entertainment	02-SEP-2015	\$11.14		
Lunch (NL)	01-SEP-2015	\$40.18		
Lunch (NL)	01-SEP-2015	\$4.82		
Mileage	30-AUG-2015	\$36.52	Twillingate	Gander
Mileage	30-AUG-2015	\$4.38	Twillingate	Gander
Mileage	03-SEP-2015	\$4.38	Gander Airport	Twillingate
Mileage	03-SEP-2015	\$36.52	Gander Airport	Twillingate
Travel Agency Fees	30-AUG-2015	\$18.65		
Travel Agency Fees	30-AUG-2015	\$2.24		

# Expenses Detail Report

**Name**                    **Honourable Derrick Dalley**  
**Department**           **Department of Natural Resources**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
<a href="#">Travel Agency Fees</a>	<a href="#">03-SEP-2015</a>	<a href="#">\$2.24</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">03-SEP-2015</a>	<a href="#">\$18.65</a>		
	<a href="#">30-AUG-2015</a>			

# Expenses Detail Report

Name **Honourable Derrick Dalley**  
Department **Department of Natural Resources**

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Travel Claim Details			Amount	\$2,627.68	
Reference ID	TCMS846937		Depart Date		
Transaction Date	06-SEP-2015		Return Date		
Recap #	V0920161003921				
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters				
Category			Amount		
Accommodations			\$987.35		
Meals & Incidentals			\$195.00		
Travel			\$1,445.33		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-SEP-2015	\$760.50			
Accommodations	06-SEP-2015	\$91.26			
Accommodations	09-SEP-2015	\$121.06			
Accommodations	09-SEP-2015	\$14.53			
Airfare	09-SEP-2015	\$980.93	St John's	Gander	
Airfare	09-SEP-2015	\$117.71	St John's	Gander	
Breakfast (NL)	10-SEP-2015	\$1.07			
Breakfast (NL)	10-SEP-2015	\$8.93			
Dinner (NL)	06-SEP-2015	\$66.96			
Dinner (NL)	06-SEP-2015	\$8.04			
Dinner (NL)	10-SEP-2015	\$5.36			
Dinner (NL)	10-SEP-2015	\$44.64			
Lunch (NL)	07-SEP-2015	\$53.57			
Lunch (NL)	07-SEP-2015	\$6.43			
Mileage	06-SEP-2015	\$145.45	Twillingate	St. John's	
Mileage	06-SEP-2015	\$17.45	Twillingate	St. John's	
Mileage	11-SEP-2015	\$145.45	St. John's	Twillingate	
Mileage	11-SEP-2015	\$17.45	St. John's	Twillingate	
Travel Agency Fees	09-SEP-2015	\$18.65			
Travel Agency Fees	09-SEP-2015	\$2.24			
	06-SEP-2015				

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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Travel Claim Details			Amount	\$896.01
Reference ID	TCMS852979	Depart Date		
Transaction Date	16-SEP-2015	Return Date		
Recap #	V0920161004002			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$212.94	
Meals & Incidentals			\$65.00	
Travel			\$618.07	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-SEP-2015	\$190.12		
Accommodations	16-SEP-2015	\$22.82		
Airfare	16-SEP-2015	\$42.15	Gander	St John's
Airfare	16-SEP-2015	\$351.23	Gander	St John's
Dinner (NL)	16-SEP-2015	\$5.36		
Dinner (NL)	16-SEP-2015	\$44.64		
Lunch (NL)	16-SEP-2015	\$1.61		
Lunch (NL)	16-SEP-2015	\$13.39		
Mileage	16-SEP-2015	\$4.38	Twillingate	Gander Airport
Mileage	16-SEP-2015	\$36.52	Twillingate	Gander Airport
Mileage	17-SEP-2015	\$17.45	St. John's	Twillingate
Mileage	17-SEP-2015	\$145.45	St. John's	Twillingate
Travel Agency Fees	16-SEP-2015	\$18.65		
Travel Agency Fees	16-SEP-2015	\$2.24		
	16-SEP-2015			

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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Travel Claim Details			Amount	\$1,788.17
Reference ID	TCMS868933	Depart Date		
Transaction Date	27-SEP-2015	Return Date		
Recap #	V0920161004105			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$1,055.34	
Meals & Incidentals			\$354.34	
Travel			\$378.49	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-SEP-2015	\$942.27		
Accommodations	27-SEP-2015	\$113.07		
Dinner (NL)	27-SEP-2015	\$22.32		
Dinner (NL)	27-SEP-2015	\$2.68		
Dinner (NL)	29-SEP-2015	\$22.32		
Dinner (NL)	29-SEP-2015	\$2.68		
Dinner (NL)	01-OCT-2015	\$5.36		
Dinner (NL)	01-OCT-2015	\$44.64		
Entertainment	30-SEP-2015	\$160.12		
Entertainment	30-SEP-2015	\$19.22		
Lunch (NL)	28-SEP-2015	\$66.96		
Lunch (NL)	28-SEP-2015	\$8.04		
Mileage	27-SEP-2015	\$145.45	Twillingate	St. John's
Mileage	27-SEP-2015	\$17.45	Twillingate	St. John's
Mileage	02-OCT-2015	\$138.92	St. John's	Twillingate
Mileage	02-OCT-2015	\$16.67	St. John's	Twillingate
Parking (HST)	27-SEP-2015	\$53.57		
Parking (HST)	27-SEP-2015	\$6.43		
	27-SEP-2015			

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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Travel Claim Details			Amount	\$2,617.44
Reference ID	TCMS858999	Depart Date		
Transaction Date	20-SEP-2015	Return Date		
Recap #	V0920161004106			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$425.88	
Meals & Incidentals			\$120.00	
Travel			\$2,071.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-SEP-2015	\$22.82		
Accommodations	20-SEP-2015	\$190.12		
Accommodations	23-SEP-2015	\$190.12		
Accommodations	23-SEP-2015	\$22.82		
Airfare	20-SEP-2015	\$121.95	Gander	St John's
Airfare	20-SEP-2015	\$1,016.24	Gander	St John's
Airfare	24-SEP-2015	\$21.55	St John's	Gander
Airfare	24-SEP-2015	\$179.60	St John's	Gander
Car Rental	20-SEP-2015	\$63.93		
Car Rental	20-SEP-2015	\$532.71		
Dinner (NL)	20-SEP-2015	\$44.64		
Dinner (NL)	20-SEP-2015	\$5.36		
Dinner (NL)	23-SEP-2015	\$2.68		
Dinner (NL)	23-SEP-2015	\$22.32		
Lunch (NL)	20-SEP-2015	\$13.39		
Lunch (NL)	20-SEP-2015	\$1.61		
Lunch (NL)	23-SEP-2015	\$3.21		
Lunch (NL)	23-SEP-2015	\$26.79		
Mileage	20-SEP-2015	\$36.52	Twillingate	Gander Airport
Mileage	20-SEP-2015	\$4.38	Twillingate	Gander Airport
Mileage	24-SEP-2015	\$36.52	Gander Airport	Twillingate

# Expenses Detail Report

**Name**                    **Honourable Derrick Dalley**  
**Department**           **Department of Natural Resources**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	24-SEP-2015	\$4.38	Gander Airport	Twillingate
Parking (HST)	23-SEP-2015	\$1.29		
Parking (HST)	23-SEP-2015	\$10.71		
Travel Agency Fees	20-SEP-2015	\$2.24		
Travel Agency Fees	20-SEP-2015	\$18.65		
Travel Agency Fees	24-SEP-2015	\$18.65		
Travel Agency Fees	24-SEP-2015	\$2.24		
	20-SEP-2015			



# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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Travel Claim Details			Amount	\$1,358.50
Reference ID	TCMS893901	Depart Date		
Transaction Date	12-OCT-2015	Return Date		
Recap #	V0920161004146			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$814.32	
Meals & Incidentals			\$185.00	
Travel			\$359.18	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-OCT-2015	\$21.81		
Accommodations	12-OCT-2015	\$181.77		
Accommodations	13-OCT-2015	\$65.44		
Accommodations	13-OCT-2015	\$545.30		
Dinner (NL)	12-OCT-2015	\$13.39		
Dinner (NL)	12-OCT-2015	\$111.61		
Lunch (NL)	13-OCT-2015	\$6.43		
Lunch (NL)	13-OCT-2015	\$53.57		
Mileage	12-OCT-2015	\$16.67	Twillingate	St. John's
Mileage	12-OCT-2015	\$138.92	Twillingate	St. John's
Mileage	16-OCT-2015	\$16.67	St. John's	Twillingate
Mileage	16-OCT-2015	\$138.92	St. John's	Twillingate
Parking (HST)	12-OCT-2015	\$1.29		
Parking (HST)	12-OCT-2015	\$10.71		
Parking (HST)	13-OCT-2015	\$3.86		
Parking (HST)	13-OCT-2015	\$32.14		
	12-OCT-2015			

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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Travel Claim Details			Amount	\$4,016.25
Reference ID	TCMS893902	Depart Date		
Transaction Date	18-OCT-2015	Return Date		
Recap #	V0920161004268			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$1,425.06	
Meals & Incidentals			\$358.39	
Travel			\$2,232.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-OCT-2015	\$21.81		
Accommodations	18-OCT-2015	\$181.77		
Accommodations	22-OCT-2015	\$1,090.61		
Accommodations	22-OCT-2015	\$130.87		
Airfare	22-OCT-2015	\$629.70	Gander	St John's
Airfare	22-OCT-2015	\$75.56	Gander	St John's
Airfare	28-OCT-2015	\$76.17	St John's	Gander
Airfare	28-OCT-2015	\$634.74	St John's	Gander
Car Rental	22-OCT-2015	\$26.91		
Car Rental	22-OCT-2015	\$224.24		
Dinner (NL)	18-OCT-2015	\$44.64		
Dinner (NL)	18-OCT-2015	\$5.36		
Dinner (NL)	22-OCT-2015	\$156.25		
Dinner (NL)	22-OCT-2015	\$18.75		
Entertainment	23-OCT-2015	\$52.13		
Entertainment	23-OCT-2015	\$6.26		
Gas	25-OCT-2015	\$8.93		
Gas	25-OCT-2015	\$1.07		
Gas	28-OCT-2015	\$12.04		
Gas	28-OCT-2015	\$1.45		
Lunch (NL)	19-OCT-2015	\$13.39		

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	19-OCT-2015	\$1.61		
Lunch (NL)	24-OCT-2015	\$4.82		
Lunch (NL)	24-OCT-2015	\$40.18		
Lunch (NL)	28-OCT-2015	\$1.61		
Lunch (NL)	28-OCT-2015	\$13.39		
Mileage	18-OCT-2015	\$138.92	Twillingate	St. John's
Mileage	18-OCT-2015	\$16.67	Twillingate	St. John's
Mileage	19-OCT-2015	\$138.92	St. John's	Twillingate
Mileage	19-OCT-2015	\$16.67	St. John's	Twillingate
Mileage	22-OCT-2015	\$4.19	Twillingate	Gander Airport
Mileage	22-OCT-2015	\$34.88	Twillingate	Gander Airport
Mileage	28-OCT-2015	\$4.19	Gander Airport	Twillingate
Mileage	28-OCT-2015	\$34.88	Gander Airport	Twillingate
Parking (HST)	18-OCT-2015	\$10.71		
Parking (HST)	18-OCT-2015	\$1.29		
Parking (HST)	22-OCT-2015	\$26.79		
Parking (HST)	22-OCT-2015	\$3.21		
Parking (HST)	27-OCT-2015	\$5.14		
Parking (HST)	27-OCT-2015	\$42.86		
Travel Agency Fees	22-OCT-2015	\$2.24		
Travel Agency Fees	22-OCT-2015	\$18.65		
Travel Agency Fees	25-OCT-2015	\$2.24		
Travel Agency Fees	25-OCT-2015	\$18.65		
Travel Agency Fees	28-OCT-2015	\$2.24		
Travel Agency Fees	28-OCT-2015	\$18.65		
	18-OCT-2015			

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
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Travel Claim Details			Amount	\$576.25
Reference ID	TCMS925966	Depart Date		
Transaction Date	01-NOV-2015	Return Date		
Recap #	V0920161004269			
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters			
Category			Amount	
Accommodations			\$200.07	
Meals & Incidentals			\$65.00	
Travel			\$311.18	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-NOV-2015	\$178.63		
Accommodations	01-NOV-2015	\$21.44		
Dinner (NL)	01-NOV-2015	\$44.64		
Dinner (NL)	01-NOV-2015	\$5.36		
Lunch (NL)	02-NOV-2015	\$13.39		
Lunch (NL)	02-NOV-2015	\$1.61		
Mileage	01-NOV-2015	\$138.92	Twillingate	St. John's
Mileage	01-NOV-2015	\$16.67	Twillingate	St. John's
Mileage	02-NOV-2015	\$138.92	St. John's	Twillingate
Mileage	02-NOV-2015	\$16.67	St. John's	Twillingate
	01-NOV-2015			

# Expenses Detail Report

**Name** Honourable Derrick Dalley  
**Department** Department of Natural Resources

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## Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Invoice No. 86343	31-JUL-0205	Travel costs incurred by Minister during reporting period.	\$13.00
Travel from NR to Delta Jiffy Cabs Chit # 283794			
Invoice	24-JUN-2015	Travel costs incurred by Minister during the reporting period. Taxi.	\$16.00
Jiffy Cab Chit #278024			
Invoice INV0006376	14-JUL-2015	Charter Flight from St. John's to HVGB related to COF Meeting	\$690.79
Associated with Concil of Federation meeting July 2015.			
Invoice #M004094	15-JUL-2015	Charter from HVGB to St. John's - Council of Federation Meeting July 15, 2015	\$521.80
Associated with the Council of Federation Meeting			
Invoice 15072208	15-JUL-2015	Hotel Accomodations related to COF Meeting in HVGB	\$150.00
Associated with the Council of Federation July 2015.			
Invoice	31-AUG-2015	Travel costs incurred by Minister during the reporting period.	\$10.00
Jiffy Cabs Chit # 273285 - Delta to The Rooms			
Invoice # 57097	30-SEP-2015	Travel costs incurred by Minister during reporting period.	\$30.00
City Wide Chit # 188548 Airport to Natural Resources Building			
Invoice # 57506	30-SEP-2015	Travel costs incurred by Minister during the reporting period.	\$30.00
City Wide Chit # 199640 - Airport to The Delta.			
<b>Total</b>			<b>\$1,461.59</b>