

# 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
<a href="#">TCMS57593</a>	05-NOV-2009	<a href="#">Department Business on behalf of Minister</a>	04-JAN-2010	\$541.80
<a href="#">TCMS61413</a>	11-JAN-2010	<a href="#">Department Business on Behalf of Minister</a>	22-FEB-2010	\$1,387.41
<a href="#">TCMS62811</a>	31-JAN-2010	<a href="#">Department Business</a>	30-MAR-2010	\$1,252.15
<a href="#">TCMS63261</a>	08-FEB-2010	<a href="#">Department Business</a>	15-MAR-2010	\$1,067.06
<a href="#">TCMS64223</a>	16-FEB-2010	<a href="#">Department Business</a>	19-APR-2010	\$830.62
<a href="#">TCMS64816</a>	28-FEB-2010	<a href="#">Department Business</a>	30-APR-2010	\$1,210.44
<a href="#">TCMS65971</a>	07-MAR-2010	<a href="#">Department Business</a>	21-APR-2010	\$1,294.58
<a href="#">TCMS69517</a>	09-APR-2010	<a href="#">Department Business</a>	30-APR-2010	\$1,332.93
<a href="#">TCMS71506</a>	29-APR-2010	<a href="#">Department Business</a>	28-MAY-2010	\$735.73
			<b>Total</b>	<b>\$9,652.72</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$541.80</b>
<b>Reference ID</b>	<a href="#">TCMS57593</a>	
<b>Transaction Date</b>	<a href="#">05-NOV-2009</a>	
<b>Purpose</b>	<a href="#">Department Business on behalf of Minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$112.89</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$89.29</a>	
<a href="#">Travel</a>	<a href="#">\$281.57</a>	
<a href="#">Tax</a>	<a href="#">\$58.05</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,387.41</b>
<b>Reference ID</b>	<a href="#">TCMS61413</a>	
<b>Transaction Date</b>	<a href="#">11-JAN-2010</a>	
<b>Purpose</b>	<a href="#">Department Business on Behalf of Minister</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$564.46	
<a href="#">Meals &amp; Incidentals</a>	\$236.60	
<a href="#">Travel</a>	\$437.68	
<a href="#">Tax</a>	\$148.67	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,252.15</b>
<b>Reference ID</b>	<a href="#">TCMS62811</a>	
<b>Transaction Date</b>	<a href="#">31-JAN-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$451.57</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$223.21</a>	
<a href="#">Travel</a>	<a href="#">\$443.21</a>	
<a href="#">Tax</a>	<a href="#">\$134.16</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,067.06</b>
<b>Reference ID</b>	<a href="#">TCMS63261</a>	
<b>Transaction Date</b>	<a href="#">08-FEB-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$382.18</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$169.64</a>	
<a href="#">Travel</a>	<a href="#">\$400.91</a>	
<a href="#">Tax</a>	<a href="#">\$114.33</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$830.62</b>
<b>Reference ID</b>	<a href="#">TCMS64223</a>	
<b>Transaction Date</b>	<a href="#">16-FEB-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$225.79</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$120.53</a>	
<a href="#">Travel</a>	<a href="#">\$395.30</a>	
<a href="#">Tax</a>	<a href="#">\$89.00</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,210.44</b>
<b>Reference ID</b>	<a href="#">TCMS64816</a>	
<b>Transaction Date</b>	<a href="#">28-FEB-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$466.07</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$191.96</a>	
<a href="#">Travel</a>	<a href="#">\$422.71</a>	
<a href="#">Tax</a>	<a href="#">\$129.70</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,294.58</b>
<b>Reference ID</b>	<a href="#">TCMS65971</a>	
<b>Transaction Date</b>	<a href="#">07-MAR-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$439.52</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$147.31</a>	
<a href="#">Travel</a>	<a href="#">\$569.03</a>	
<a href="#">Tax</a>	<a href="#">\$138.72</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,332.93</b>
<b>Reference ID</b>	<a href="#">TCMS69517</a>	
<b>Transaction Date</b>	<a href="#">09-APR-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$630.75</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$258.92</a>	
<a href="#">Travel</a>	<a href="#">\$300.43</a>	
<a href="#">Tax</a>	<a href="#">\$142.83</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$735.73</b>
<b>Reference ID</b>	<a href="#">TCMS71506</a>	
<b>Transaction Date</b>	<a href="#">29-APR-2010</a>	
<b>Purpose</b>	<a href="#">Department Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$22.32</a>
<a href="#">Travel</a>		<a href="#">\$634.57</a>
<a href="#">Tax</a>		<a href="#">\$78.84</a>