

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
TCMS102068	05-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	04-FEB-2011	\$1,740.27
TCMS104664	13-JAN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	02-MAR-2011	\$4,427.05
TCMS105042	24-JAN-2011	Business Meeting	02-MAR-2011	\$34.92
TCMS105044	25-JAN-2011	To attend announcement in Twillingate	02-MAR-2011	\$1,079.07
TCMS105052	06-FEB-2011	Arctic Technology Conference in Houston, Texas	04-MAR-2011	\$4,030.76
TCMS106020	14-FEB-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	16-MAR-2011	\$1,298.77
TCMS106434	18-FEB-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	12-APR-2011	\$1,688.36
TCMS108955	18-FEB-2011	Business Meeting	12-APR-2011	\$159.74
TCMS106821	20-FEB-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	16-MAR-2011	\$1,455.18
TCMS107705	01-MAR-2011	Business Meeting	22-MAR-2011	\$53.30
TCMS109596	14-MAR-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	12-APR-2011	\$1,023.09
TCMS112006	29-MAR-2011	Business Meeting	27-APR-2011	\$190.89
Invoice IN00093493	04-APR-2011	Business luncheon related expenses incurred by Minister during reporting period (tax inclusive).		\$54.24
TCMS116084	24-APR-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	24-MAY-2011	\$1,146.78
			Total	\$18,382.42

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Travel Claim Details		Amount	\$1,740.27
Reference ID	TCMS102068		
Transaction Date	05-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$647.32	
Meals & Incidentals		\$250.00	
Travel		\$656.48	
Tax		\$186.47	

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Travel Claim Details		Amount	\$4,427.05
Reference ID	TCMS104664		
Transaction Date	13-JAN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$1,742.06	
Meals & Incidentals		\$584.79	
Travel		\$1,625.81	
Tax		\$474.39	

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Travel Claim Details		Amount	\$34.92
Reference ID	TCMS105042		
Transaction Date	24-JAN-2011		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$31.18
Tax			\$3.74

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Travel Claim Details	Amount	\$1,079.07
Reference ID	TCMS105044	
Transaction Date	25-JAN-2011	
Purpose	To attend announcement in Twillingate	
Category		Amount
Meals & Incidentals		\$44.64
Travel		\$918.82
Tax		\$115.61

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Travel Claim Details	Amount	\$4,030.76
Reference ID	TCMS105052	
Transaction Date	06-FEB-2011	
Purpose	Arctic Technology Conference in Houston, Texas	
Category		Amount
Accommodations		\$466.54
Meals & Incidentals		\$232.14
Travel		\$2,903.22
Tax		\$428.86

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Travel Claim Details		Amount	\$1,298.77
Reference ID	TCMS106020		
Transaction Date	14-FEB-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$671.14	
Meals & Incidentals		\$276.77	
Travel		\$211.68	
Tax		\$139.18	

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Travel Claim Details		Amount	\$1,688.36
Reference ID	TCMS106434		
Transaction Date	18-FEB-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$517.85	
Meals & Incidentals		\$165.17	
Travel		\$846.73	
Other Expenses		-\$22.32	
Tax		\$180.93	

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Travel Claim Details		Amount	\$159.74
Reference ID	TCMS108955		
Transaction Date	18-FEB-2011		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals		\$142.62	
Tax		\$17.12	

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Travel Claim Details		Amount	\$1,455.18
Reference ID	TCMS106821		
Transaction Date	20-FEB-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$647.32	
Meals & Incidentals		\$196.42	
Travel		\$455.51	
Tax		\$155.93	

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Travel Claim Details		Amount	\$53.30
Reference ID	TCMS107705		
Transaction Date	01-MAR-2011		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$47.59
Tax			\$5.71

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Travel Claim Details		Amount	\$1,023.09
Reference ID	TCMS109596		
Transaction Date	14-MAR-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$517.86	
Meals & Incidentals		\$151.78	
Travel		\$243.83	
Tax		\$109.62	

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Travel Claim Details		Amount	\$190.89
Reference ID	TCMS112006		
Transaction Date	29-MAR-2011		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals		\$170.44	
Tax		\$20.45	

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Travel Claim Details		Amount	\$1,146.78
Reference ID	TCMS116084		
Transaction Date	24-APR-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$526.14	
Meals & Incidentals		\$156.24	
Travel		\$341.52	
Tax		\$122.88	

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Other Transaction(s) Details		Amount
Source	Invoice IN00093493	\$54.24
Transaction Date	04-APR-2011	
Description	Business luncheon related expenses incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Meals & Incidentals		\$54.24