

Ministerial Expenses

Name **Honourable 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
TCMS94908	28-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	02-DEC-2010	\$761.56
TCMS94918	31-OCT-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	23-DEC-2010	\$1,182.25
TCMS96471	18-NOV-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	24-DEC-2010	\$617.31
TCMS97109	22-NOV-2010	Travel to St, John's to attend Ministerial/Departmental related business at Headquarters	23-DEC-2010	\$944.36
			Total	\$3,505.48

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Travel Claim Details	Amount	\$761.56
Reference ID	TCMS94908	
Transaction Date	28-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$102.67	
Travel	\$297.64	
Tax	\$81.61	

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Travel Claim Details	Amount	\$1,182.25
Reference ID	TCMS94918	
Transaction Date	31-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	
Category	Amount	
Accommodations	\$528.21	
Meals & Incidentals	\$200.89	
Travel	\$326.48	
Tax	\$126.67	

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Travel Claim Details		Amount	\$617.31
Reference ID	TCMS96471		
Transaction Date	18-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$515.46	
Tax		\$66.14	

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Travel Claim Details	Amount	\$944.36
Reference ID	TCMS97109	
Transaction Date	22-NOV-2010	
Purpose	Travel to St, John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$388.39	
Meals & Incidentals	\$147.31	
Travel	\$307.46	
Tax	\$101.20	