

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
TCMS149311	28-OCT-2011	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	02-DEC-2011	\$3,675.44
TCMS154590	21-NOV-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	05-JAN-2012	\$3,245.19
TCMS149952	22-NOV-2011	To attend Annual General Meeting of Adventure Central at Grand Falls-Windsor	07-DEC-2011	\$989.33
TCMS151350	26-NOV-2011	To attend meeting with Central DMO Chair	20-DEC-2011	\$387.70
TCMS153387	27-NOV-2011	To hold meetings with Members of Smiling Land Foundation & to attend & host guests at event	29-DEC-2011	\$1,219.97
TCMS151304	29-NOV-2011	To attend AGM and speak at luncheon of the NLOA	13-DEC-2011	\$744.23
TCMS155347	12-DEC-2011	Travel to St. John's to attend Ministerial/Departmental business @ headquarters	13-JAN-2012	\$1,222.96
TCMS158424	03-JAN-2012	Travel to St. John's & Clarenville for Ministerial/Departmental Business	20-JAN-2012	\$1,443.61
TCMS160264	10-JAN-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	30-JAN-2012	\$920.64
TCMS161016	17-JAN-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	07-FEB-2012	\$920.64
TCMS162121	22-JAN-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	08-FEB-2012	\$1,018.20
TCMS165044	27-JAN-2012	Ministerial/Dept. Business at St. John's & Summer Games Announcement at Harbour Grace	17-FEB-2012	\$2,535.94
TCMS168545	09-FEB-2012	Travel to St. John's for Min/Dept. Business & Corner Brook for Min/Dept Business	02-MAR-2012	\$1,359.34
TCMS173441	19-FEB-2012	Ministerial/Dept related business & Gander for HNL Convention	09-MAR-2012	\$1,567.52
TCMS176783	28-FEB-2012	Travel to St. John's to attend Min/Dept related business at Headquarters	16-MAR-2012	\$637.96
TCMS192952	23-MAR-2012	Meetings (Tourism Board) and departmental-related matters in Corner Brook/Western Newfoundland area	04-APR-2012	\$1,285.10
TCMS204361	28-MAR-2012	Entertainment Expense (Lunch)	16-APR-2012	\$41.11
TCMS215184	05-APR-2012	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	07-MAY-2012	\$1,979.60
TCMS215185	14-APR-2012	To attend Long Point Lighthouse & Titanic Exhibit	07-MAY-2012	\$1,382.86

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Grand Opening		
TCMS215597	20-APR-2012	St. Lawrence/Marystown area for Ministerial/Dept. meetings	07-MAY-2012	\$697.24
TCMS218504	22-APR-2012	St. John's & Carbonear for Ministerial/Departmental Related business	16-MAY-2012	\$247.30
TCMS220109	09-MAY-2012	F/P/T Canadian Council of Tourism Ministers Mtgs.	25-MAY-2012	\$2,212.77
			Total	\$29,734.65

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Travel Claim Details		Amount	\$3,675.44
Reference ID	TCMS149311		
Transaction Date	28-OCT-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,727.57	
Meals & Incidentals		\$607.13	
Travel		\$946.94	
Tax		\$393.80	

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Travel Claim Details		Amount	\$3,245.19
Reference ID	TCMS154590		
Transaction Date	21-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$1,336.07	
Meals & Incidentals		\$428.54	
Travel		\$1,132.85	
Tax		\$347.73	

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Travel Claim Details		Amount	\$989.33
Reference ID	TCMS149952		
Transaction Date	22-NOV-2011		
Purpose	To attend Annual General Meeting of Adventure Central at Grand Falls-Windsor		
Category		Amount	
Accommodations		\$99.88	
Meals & Incidentals		\$35.71	
Travel		\$747.73	
Tax		\$106.01	

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Travel Claim Details	Amount	\$387.70
Reference ID	TCMS151350	
Transaction Date	26-NOV-2011	
Purpose	To attend meeting with Central DMO Chair	
Category		Amount
Accommodations		\$150.89
Meals & Incidentals		\$26.78
Travel		\$168.48
Tax		\$41.55

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Travel Claim Details		Amount	\$1,219.97
Reference ID	TCMS153387		
Transaction Date	27-NOV-2011		
Purpose	To hold meetings with Members of Smiling Land Foundation & to attend & host guests at event		
Category		Amount	
Accommodations		\$170.96	
Meals & Incidentals		\$92.85	
Travel		\$825.45	
Tax		\$130.71	

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Travel Claim Details	Amount	\$744.23
Reference ID	TCMS151304	
Transaction Date	29-NOV-2011	
Purpose	To attend AGM and speak at luncheon of the NLOA	
Category	Amount	
Meals & Incidentals		\$31.25
Travel		\$633.24
Tax		\$79.74

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Travel Claim Details		Amount	\$1,222.96
Reference ID	TCMS155347		
Transaction Date	12-DEC-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business @ headquarters		
Category		Amount	
Accommodations		\$668.04	
Meals & Incidentals		\$223.21	
Travel		\$200.68	
Tax		\$131.03	

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Travel Claim Details		Amount	\$1,443.61
Reference ID	TCMS158424		
Transaction Date	03-JAN-2012		
Purpose	Travel to St. John's & Clarenville for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$506.76	
Meals & Incidentals		\$169.64	
Travel		\$612.54	
Tax		\$154.67	

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Travel Claim Details		Amount	\$920.64
Reference ID	TCMS160264		
Transaction Date	10-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$125.00	
Travel		\$429.79	
Tax		\$98.64	

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Travel Claim Details		Amount	\$920.64
Reference ID	TCMS161016		
Transaction Date	17-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$125.00	
Travel		\$429.79	
Tax		\$98.64	

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Travel Claim Details	Amount	\$1,018.20
Reference ID	TCMS162121	
Transaction Date	22-JAN-2012	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$668.04	
Meals & Incidentals	\$187.50	
Travel	\$53.57	
Tax	\$109.09	

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Travel Claim Details		Amount	\$2,535.94
Reference ID	TCMS165044		
Transaction Date	27-JAN-2012		
Purpose	Ministerial/Dept. Business at St. John's & Summer Games Announcement at Harbour Grace		
Category		Amount	
Accommodations		\$1,469.68	
Meals & Incidentals		\$477.68	
Travel		\$316.87	
Tax		\$271.71	

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Travel Claim Details		Amount	\$1,359.34
Reference ID	TCMS168545		
Transaction Date	09-FEB-2012		
Purpose	Travel to St. John's for Min/Dept. Business & Corner Brook for Min/Dept Business		
Category		Amount	
Accommodations		\$213.79	
Meals & Incidentals		\$160.71	
Travel		\$839.20	
Tax		\$145.64	

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Travel Claim Details	Amount	\$1,567.52
Reference ID	TCMS173441	
Transaction Date	19-FEB-2012	
Purpose	Ministerial/Dept related business & Gander for HNL Convention	
Category	Amount	
Accommodations	\$756.39	
Meals & Incidentals	\$191.96	
Travel	\$451.22	
Tax	\$167.95	

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Travel Claim Details		Amount	\$637.96
Reference ID	TCMS176783		
Transaction Date	28-FEB-2012		
Purpose	Travel to St. John's to attend Min/Dept related business at Headquarters		
Category		Amount	
Accommodations		\$267.21	
Meals & Incidentals		\$98.21	
Travel		\$204.18	
Tax		\$68.36	

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Travel Claim Details		Amount	\$1,285.10
Reference ID	TCMS192952		
Transaction Date	23-MAR-2012		
Purpose	Meetings (Tourism Board) and departmental-related matters in Corner Brook/Western Newfoundland area		
Category		Amount	
Accommodations		\$91.14	
Meals & Incidentals		\$71.42	
Travel		\$984.84	
Tax		\$137.70	

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Travel Claim Details		Amount	\$41.11
Reference ID	TCMS204361		
Transaction Date	28-MAR-2012		
Purpose	Entertainment Expense (Lunch)		
Category		Amount	
Meals & Incidentals			\$36.71
Tax			\$4.40

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Travel Claim Details		Amount	\$1,979.60
Reference ID	TCMS215184		
Transaction Date	05-APR-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters		
Category		Amount	
Accommodations		\$1,356.79	
Meals & Incidentals		\$410.72	
Tax		\$212.09	

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Travel Claim Details	Amount	\$1,382.86
Reference ID	TCMS215185	
Transaction Date	14-APR-2012	
Purpose	To attend Long Point Lighthouse & Titanic Exhibit Grand Opening	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$1,221.30
Tax		\$148.17

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Travel Claim Details	Amount	\$697.24
Reference ID	TCMS215597	
Transaction Date	20-APR-2012	
Purpose	St. Lawrence/Marystown area for Ministerial/Dept. meetings	
Category	Amount	
Accommodations		\$199.77
Meals & Incidentals		\$133.93
Travel		\$288.84
Tax		\$74.70

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Travel Claim Details	Amount	\$247.30
Reference ID	TCMS218504	
Transaction Date	22-APR-2012	
Purpose	St. John's & Carbonear for Ministerial/Departmental Related business	
Category	Amount	
Accommodations	\$135.68	
Travel	\$85.13	
Tax	\$26.49	

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Travel Claim Details		Amount	\$2,212.77
Reference ID	TCMS220109		
Transaction Date	09-MAY-2012		
Purpose	F/P/T Canadian Council of Tourism Ministers Mtgs.		
Category		Amount	
Accommodations		\$347.84	
Meals & Incidentals		\$87.49	
Travel		\$1,540.35	
Tax		\$237.09	