

# Expense Report

**Name** Honourable Derrick Dalley  
**Department** Department of Fisheries and Aquaculture

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS260345	01-NOV-2012	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	06-FEB-2013	\$169.52
TCMS256242	30-NOV-2012	Airfare cost incurred by Minister	18-JAN-2013	\$440.84
TCMS251177	03-DEC-2012	Attend a meeting with Federal Minister Shea	11-DEC-2012	\$1,028.58
TCMS252248	03-DEC-2012	Attend a meeting with Federal Minister Shea	17-DEC-2012	\$264.91
TCMS253753	05-DEC-2012	Meeting with Stakeholders	21-DEC-2012	\$122.66
TCMS255463	21-DEC-2012	Meeting with Stakeholder	16-JAN-2013	\$77.20
TCMS257475	06-JAN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	21-JAN-2013	\$918.23
TCMS260241	06-JAN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	06-FEB-2013	\$1,287.16
TCMS271088	06-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.	03-APR-2013	\$63.11
TCMS274695	06-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.	26-APR-2013	\$528.49
Various Invoices	09-JAN-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$65.00
TCMS262621	13-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	13-FEB-2013	\$56.37
TCMS258442	16-JAN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	29-JAN-2013	\$221.48
TCMS259184	16-JAN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	29-JAN-2013	\$382.92
TCMS262292	16-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	13-FEB-2013	\$56.37
TCMS260946	24-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	07-FEB-2013	\$116.16
TCMS261531	25-JAN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	13-FEB-2013	\$56.37
TCMS261423	28-JAN-2013	Travel to St. John's to attend	11-FEB-2013	\$722.20

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental related business at Headquarters		
TCMS262442	30-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	13-FEB-2013	\$673.96
TCMS263255	04-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-FEB-2013	\$1,019.34
TCMS263644	11-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	22-FEB-2013	\$268.50
TCMS264341	11-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	25-FEB-2013	\$520.88
TCMS265189	14-FEB-2013	Travel to Corner Brook to attend Ministerial/Departmental related business	04-MAR-2013	\$2,248.21
TCMS266910	21-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business	08-MAR-2013	\$840.86
TCMS267352	27-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business	11-MAR-2013	\$497.00
TCMS268101	28-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business.	15-MAR-2013	\$578.84
TCMS269154	03-MAR-2013	Travel to St. John's to attend Ministerial/Departmental related business.	28-MAR-2013	\$595.89
TCMS262031	08-MAR-2013	To attend the Boston Seafood Show	13-FEB-2013	\$746.23
TCMS270767	16-MAR-2013	Travel from Twillingate to Grand Falls to attend meeting with fishermen	03-APR-2013	\$123.56
TCMS271165	20-MAR-2013	Entertainment	03-APR-2013	\$62.95
TCMS272599	27-MAR-2013	Make announcement to support sealing industry - South Dildo	09-APR-2013	\$67.76
TCMS277005	15-APR-2013	Entertainment	02-MAY-2013	\$140.21
TCMS276083	21-APR-2013	Participate in the European Seafood Exposition and to attend a court hearing related to the EU ban on seal products.	24-APR-2013	\$2,774.44
TCMS279269	21-APR-2013	Participate in the European Seafood Exposition and to attend a court hearing related to the EU ban on seal products.	24-MAY-2013	\$2,291.09
TCMS278615	01-MAY-2013	Entertainment	10-MAY-2013	\$41.31
Various Invoices	14-MAY-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$45.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS280947</a>	20-MAY-2013	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	31-MAY-2013	\$3,119.40
			<b>Total</b>	<b>\$23,233.00</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$169.52</b>
<b>Reference ID</b>	TCMS260345		
<b>Transaction Date</b>	01-NOV-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$151.36	
Tax		\$18.16	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$440.84</b>
<b>Reference ID</b>	TCMS256242		
<b>Transaction Date</b>	30-NOV-2012		
<b>Purpose</b>	Airfare cost incurred by Minister		
<b>Category</b>		<b>Amount</b>	
Travel		\$393.61	
Tax		\$47.23	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,028.58</b>
<b>Reference ID</b>	<a href="#">TCMS251177</a>	
<b>Transaction Date</b>	<a href="#">03-DEC-2012</a>	
<b>Purpose</b>	<a href="#">Attend a meeting with Federal Minister Shea</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$918.37</a>	
<a href="#">Tax</a>	<a href="#">\$110.21</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$264.91</b>
<b>Reference ID</b>	TCMS252248		
<b>Transaction Date</b>	03-DEC-2012		
<b>Purpose</b>	Attend a meeting with Federal Minister Shea		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$158.40	
Meals & Incidentals		\$78.12	
Tax		\$28.39	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$122.66</b>
<b>Reference ID</b>	TCMS253753	
<b>Transaction Date</b>	05-DEC-2012	
<b>Purpose</b>	Meeting with Stakeholders	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$109.52
Tax		\$13.14



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$77.20</b>
<b>Reference ID</b>	<a href="#">TCMS255463</a>	
<b>Transaction Date</b>	<a href="#">21-DEC-2012</a>	
<b>Purpose</b>	<a href="#">Meeting with Stakeholder</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$68.93</a>
<a href="#">Tax</a>		<a href="#">\$8.27</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$918.23</b>
<b>Reference ID</b>	<a href="#">TCMS257475</a>	
<b>Transaction Date</b>	<a href="#">06-JAN-2013</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$542.71</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$129.45</a>	
<a href="#">Travel</a>	<a href="#">\$147.67</a>	
<a href="#">Tax</a>	<a href="#">\$98.40</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,287.16</a>
<b>Reference ID</b>	<a href="#">TCMS260241</a>		
<b>Transaction Date</b>	<a href="#">06-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$245.65</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$84.81</a>	
<a href="#">Travel</a>		<a href="#">\$818.77</a>	
<a href="#">Tax</a>		<a href="#">\$137.93</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$63.11</b>
<b>Reference ID</b>	TCMS271088		
<b>Transaction Date</b>	06-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.		
<b>Category</b>		<b>Amount</b>	
Travel		\$56.35	
Tax		\$6.76	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$528.49</b>
<b>Reference ID</b>	TCMS274695	
<b>Transaction Date</b>	06-JAN-2013	
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters.	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$138.79	
Meals & Incidentals	\$49.10	
Travel	\$928.84	
Other Expenses	-\$644.88	
Tax	\$56.64	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.37</b>
<b>Reference ID</b>	<a href="#">TCMS262621</a>		
<b>Transaction Date</b>	<a href="#">13-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$50.33</a>	
<a href="#">Tax</a>		<a href="#">\$6.04</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$221.48</a>
<b>Reference ID</b>	<a href="#">TCMS258442</a>		
<b>Transaction Date</b>	<a href="#">16-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$197.75</a>	
<a href="#">Tax</a>		<a href="#">\$23.73</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$382.92</b>
<b>Reference ID</b>	<a href="#">TCMS259184</a>	
<b>Transaction Date</b>	<a href="#">16-JAN-2013</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$271.36</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$49.10</a>	
<a href="#">Travel</a>	<a href="#">\$21.43</a>	
<a href="#">Tax</a>	<a href="#">\$41.03</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.37</b>
<b>Reference ID</b>	<a href="#">TCMS262292</a>		
<b>Transaction Date</b>	<a href="#">16-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$50.33</a>	
<a href="#">Tax</a>		<a href="#">\$6.04</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$116.16</b>
<b>Reference ID</b>	TCMS260946		
<b>Transaction Date</b>	24-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$103.71	
Tax		\$12.45	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.37</b>
<b>Reference ID</b>	<a href="#">TCMS261531</a>		
<b>Transaction Date</b>	<a href="#">25-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$50.33</a>	
<a href="#">Tax</a>		<a href="#">\$6.04</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$722.20</b>
<b>Reference ID</b>	<a href="#">TCMS261423</a>	
<b>Transaction Date</b>	<a href="#">28-JAN-2013</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$271.36</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$169.44</a>	
<a href="#">Travel</a>	<a href="#">\$204.02</a>	
<a href="#">Tax</a>	<a href="#">\$77.38</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$673.96</b>
<b>Reference ID</b>	TCMS262442		
<b>Transaction Date</b>	30-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$135.68	
Meals & Incidentals		\$58.03	
Travel		\$408.04	
Tax		\$72.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,019.34</b>
<b>Reference ID</b>	TCMS263255		
<b>Transaction Date</b>	04-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$542.71	
Meals & Incidentals		\$120.52	
Travel		\$246.88	
Tax		\$109.23	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$268.50</b>
<b>Reference ID</b>	TCMS263644		
<b>Transaction Date</b>	11-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$204.02	
Tax		\$28.77	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$520.88</b>
<b>Reference ID</b>	<a href="#">TCMS264341</a>		
<b>Transaction Date</b>	<a href="#">11-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$407.04</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Tax</a>		<a href="#">\$55.81</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,248.21</b>
<b>Reference ID</b>	TCMS265189		
<b>Transaction Date</b>	14-FEB-2013		
<b>Purpose</b>	Travel to Corner Brook to attend Ministerial/Departmental related business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$834.70	
Meals & Incidentals		\$267.85	
Travel		\$904.78	
Tax		\$240.88	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$840.86</b>
<b>Reference ID</b>	<a href="#">TCMS266910</a>		
<b>Transaction Date</b>	<a href="#">21-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$411.60</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$84.81</a>	
<a href="#">Travel</a>		<a href="#">\$254.35</a>	
<a href="#">Tax</a>		<a href="#">\$90.10</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$497.00</b>
<b>Reference ID</b>	<a href="#">TCMS267352</a>	
<b>Transaction Date</b>	<a href="#">27-FEB-2013</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$35.71</a>	
<a href="#">Travel</a>	<a href="#">\$408.04</a>	
<a href="#">Tax</a>	<a href="#">\$53.25</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$578.84</b>
<b>Reference ID</b>	TCMS268101		
<b>Transaction Date</b>	28-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$413.25	
Meals & Incidentals		\$71.43	
Travel		\$32.14	
Tax		\$62.02	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$595.89</b>
<b>Reference ID</b>	TCMS269154		
<b>Transaction Date</b>	03-MAR-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$277.58	
Meals & Incidentals		\$71.42	
Travel		\$183.04	
Tax		\$63.85	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$746.23</b>
<b>Reference ID</b>	TCMS262031		
<b>Transaction Date</b>	08-MAR-2013		
<b>Purpose</b>	To attend the Boston Seafood Show		
<b>Category</b>		<b>Amount</b>	
Travel		\$666.28	
Tax		\$79.95	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$123.56</b>
<b>Reference ID</b>	TCMS270767		
<b>Transaction Date</b>	16-MAR-2013		
<b>Purpose</b>	Travel from Twillingate to Grand Falls to attend meeting with fishermen		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$13.39	
Travel		\$96.93	
Tax		\$13.24	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$62.95</b>
<b>Reference ID</b>	<a href="#">TCMS271165</a>	
<b>Transaction Date</b>	<a href="#">20-MAR-2013</a>	
<b>Purpose</b>	<a href="#">Entertainment</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$56.21</a>
<a href="#">Tax</a>		<a href="#">\$6.74</a>



# Expense Report

**Name**                    **Honourable Derrick Dalley**  
**Department**           **Department of Fisheries and Aquaculture**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$67.76</b>
<b>Reference ID</b>	<a href="#">TCMS272599</a>		
<b>Transaction Date</b>	<a href="#">27-MAR-2013</a>		
<b>Purpose</b>	<a href="#">Make announcement to support sealing industry - South Dildo</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$60.50</a>	
<a href="#">Tax</a>		<a href="#">\$7.26</a>	

# Expense Report

**Name**                    [Honourable Derrick Dalley](#)  
**Department**           [Department of Fisheries and Aquaculture](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$140.21</b>
<b>Reference ID</b>	<a href="#">TCMS277005</a>		
<b>Transaction Date</b>	<a href="#">15-APR-2013</a>		
<b>Purpose</b>	<a href="#">Entertainment</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$125.19</a>
<a href="#">Tax</a>			<a href="#">\$15.02</a>

# Expense Report

**Name** [Honourable Derrick Dalley](#)  
**Department** [Department of Fisheries and Aquaculture](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,774.44</a>
<b>Reference ID</b>	<a href="#">TCMS276083</a>		
<b>Transaction Date</b>	<a href="#">21-APR-2013</a>		
<b>Purpose</b>	<a href="#">Participate in the European Seafood Exposition and to attend a court hearing related to the EU ban on seal products.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,477.18</a>	
<a href="#">Tax</a>		<a href="#">\$297.26</a>	

# Expense Report

**Name** Honourable Derrick Dalley  
**Department** Department of Fisheries and Aquaculture

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,291.09</b>
<b>Reference ID</b>	TCMS279269		
<b>Transaction Date</b>	21-APR-2013		
<b>Purpose</b>	Participate in the European Seafood Exposition and to attend a court hearing related to the EU ban on seal products.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,597.12	
Meals & Incidentals		\$501.13	
Travel		-\$50.08	
Tax		\$242.92	

# Expense Report

**Name**                    [Honourable Derrick Dalley](#)  
**Department**         [Department of Fisheries and Aquaculture](#)

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$41.31</b>
<b>Reference ID</b>	<a href="#">TCMS278615</a>	
<b>Transaction Date</b>	<a href="#">01-MAY-2013</a>	
<b>Purpose</b>	<a href="#">Entertainment</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$36.88</a>
<a href="#">Tax</a>		<a href="#">\$4.43</a>

# Expense Report

**Name** Honourable Derrick Dalley  
**Department** Department of Fisheries and Aquaculture

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,119.40</b>
<b>Reference ID</b>	TCMS280947		
<b>Transaction Date</b>	20-MAY-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$633.26	
Meals & Incidentals		\$151.77	
Travel		\$2,000.11	
Tax		\$334.26	

# Expense Report

**Name** [Honourable Derrick Dalley](#)  
**Department** [Department of Fisheries and Aquaculture](#)

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Other Transaction(s) Details		Amount	\$65.00
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">09-JAN-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$65.00</a>

# Expense Report

**Name** [Honourable Derrick Dalley](#)  
**Department** [Department of Fisheries and Aquaculture](#)

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$45.00</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">14-MAY-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$45.00</a>	