

Expense Report

Name Honourable Derrick Dalley
Department Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS304228	18-NOV-2013	Travel to Attend Pollution Probe Meeting	09-DEC-2013	\$1,801.43
TCMS314383	11-DEC-2013	Meeting with Departmental Stakeholder	30-DEC-2013	\$65.11
TCMS319303	11-DEC-2013	Travel Agency Service Fee for Cancelled Trip	13-JAN-2014	\$40.68
TCMS319983	17-DEC-2013	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	13-JAN-2014	\$710.16
TCMS329245	05-JAN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	16-JAN-2014	\$2,361.02
TCMS332703	09-JAN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	04-FEB-2014	\$1,537.67
TCMS331009	14-JAN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	27-JAN-2014	\$1,095.81
TCMS349889	14-JAN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	31-MAR-2014	\$1,119.96
TCMS337145	26-JAN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	12-FEB-2014	\$1,259.92
Invoice 77824	29-JAN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.00
TCMS342425	03-FEB-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	20-FEB-2014	\$1,350.97
TCMS342484	04-FEB-2014	Meeting with Industry Operator	12-MAR-2014	\$1,530.64
TCMS344007	09-FEB-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	12-MAR-2014	\$915.85
Invoice 79198	10-FEB-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS345269	12-FEB-2014	Meeting with Mining Stakeholder	12-MAR-2014	\$1,267.53
TCMS345336	18-FEB-2014	Travel to Corner Brook for Ministerial Business	12-MAR-2014	\$924.51
TCMS347709	23-FEB-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	13-MAR-2014	\$992.52
TCMS348939	27-FEB-2014	Attend Canadian Energy Strategy Meetings + PDAC 2014 Convention	13-MAR-2014	\$3,156.82
TCMS355334	07-MAR-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	08-APR-2014	\$231.40
TCMS353195	10-MAR-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	04-APR-2014	\$209.12
TCMS358135	03-APR-2014	Travel to Corner Brook for Ministerial Business	16-APR-2014	\$886.19
Various Invoices	09-APR-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$56.00
TCMS360887	10-APR-2014	Meetings with the Forestry and Agrifoods Agency of	30-APR-2014	\$866.76

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Natural Resources		
TCMS364076	25-APR-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	16-MAY-2014	\$186.12
Various Invoices	21-MAY-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$160.00
			Total	\$22,755.19

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Travel Claim Details		Amount	\$1,801.43
Reference ID	TCMS304228		
Transaction Date	18-NOV-2013		
Purpose	Travel to Attend Pollution Probe Meeting		
Category		Amount	
Accommodations		\$536.54	
Meals & Incidentals		\$53.12	
Travel		\$1,018.76	
Tax		\$193.01	

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Travel Claim Details		Amount	\$65.11
Reference ID	TCMS314383		
Transaction Date	11-DEC-2013		
Purpose	Meeting with Departmental Stakeholder		
Category		Amount	
Meals & Incidentals			\$58.13
Tax			\$6.98

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Travel Claim Details		Amount	\$40.68
Reference ID	TCMS319303		
Transaction Date	11-DEC-2013		
Purpose	Travel Agency Service Fee for Cancelled Trip		
Category		Amount	
Travel		\$36.32	
Tax		\$4.36	

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Travel Claim Details		Amount	\$710.16
Reference ID	TCMS319983		
Transaction Date	17-DEC-2013		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$279.96	
Meals & Incidentals		\$58.03	
Travel		\$296.08	
Tax		\$76.09	

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Travel Claim Details		Amount	\$2,361.02
Reference ID	TCMS329245		
Transaction Date	05-JAN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$559.93	
Meals & Incidentals		\$151.79	
Travel		\$1,396.34	
Tax		\$252.96	

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Travel Claim Details		Amount	\$1,537.67
Reference ID	TCMS332703		
Transaction Date	09-JAN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$129.46	
Travel		\$823.50	
Tax		\$164.76	

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Travel Claim Details		Amount	\$1,095.81
Reference ID	TCMS331009		
Transaction Date	14-JAN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$279.96	
Meals & Incidentals		\$80.35	
Travel		\$618.08	
Tax		\$117.42	

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Travel Claim Details		Amount	\$1,119.96
Reference ID	TCMS349889		
Transaction Date	14-JAN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$426.21	
Meals & Incidentals		\$80.35	
Travel		\$493.39	
Tax		\$120.01	

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Travel Claim Details		Amount	\$1,259.92
Reference ID	TCMS337145		
Transaction Date	26-JAN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$559.93	
Meals & Incidentals		\$151.79	
Travel		\$413.22	
Tax		\$134.98	

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Travel Claim Details		Amount	\$1,350.97
Reference ID	TCMS342425		
Transaction Date	03-FEB-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$279.96	
Meals & Incidentals		\$44.64	
Travel		\$881.61	
Tax		\$144.76	

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Travel Claim Details		Amount	\$1,530.64
Reference ID	TCMS342484		
Transaction Date	04-FEB-2014		
Purpose	Meeting with Industry Operator		
Category		Amount	
Accommodations		\$217.85	
Meals & Incidentals		\$109.26	
Travel		\$1,049.32	
Tax		\$154.21	

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Travel Claim Details		Amount	\$915.85
Reference ID	TCMS344007		
Transaction Date	09-FEB-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$107.14	
Travel		\$290.63	
Tax		\$98.13	

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Travel Claim Details	Amount	\$1,267.53
Reference ID	TCMS345269	
Transaction Date	12-FEB-2014	
Purpose	Meeting with Mining Stakeholder	
Category	Amount	
Accommodations		\$161.43
Meals & Incidentals		\$35.71
Travel		\$934.58
Tax		\$135.81

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Travel Claim Details		Amount	\$924.51
Reference ID	TCMS345336		
Transaction Date	18-FEB-2014		
Purpose	Travel to Corner Brook for Ministerial Business		
Category		Amount	
Accommodations		\$378.19	
Meals & Incidentals		\$98.21	
Travel		\$349.05	
Tax		\$99.06	

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Travel Claim Details		Amount	\$992.52
Reference ID	TCMS347709		
Transaction Date	23-FEB-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$527.79	
Meals & Incidentals		\$151.79	
Travel		\$206.61	
Tax		\$106.33	

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Travel Claim Details		Amount	\$3,156.82
Reference ID	TCMS348939		
Transaction Date	27-FEB-2014		
Purpose	Attend Canadian Energy Strategy Meetings + PDAC 2014 Convention		
Category		Amount	
Accommodations		\$1,662.41	
Meals & Incidentals		\$238.39	
Travel		\$917.78	
Tax		\$338.24	

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Travel Claim Details		Amount	\$231.40
Reference ID	TCMS355334		
Transaction Date	07-MAR-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Travel		\$206.61	
Tax		\$24.79	

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Travel Claim Details		Amount	\$209.12
Reference ID	TCMS353195		
Transaction Date	10-MAR-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$142.07	
Meals & Incidentals		\$44.64	
Tax		\$22.41	

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Travel Claim Details		Amount	\$886.19
Reference ID	TCMS358135		
Transaction Date	03-APR-2014		
Purpose	Travel to Corner Brook for Ministerial Business		
Category		Amount	
Meals & Incidentals			\$58.03
Travel			\$733.21
Tax			\$94.95

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Travel Claim Details		Amount	\$866.76
Reference ID	TCMS360887		
Transaction Date	10-APR-2014		
Purpose	Meetings with the Forestry and Agrifoods Agency of Natural Resources		
Category		Amount	
Accommodations		\$113.93	
Meals & Incidentals		\$26.78	
Travel		\$633.18	
Tax		\$92.87	

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Travel Claim Details		Amount	\$186.12
Reference ID	TCMS364076		
Transaction Date	25-APR-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$142.07	
Meals & Incidentals		\$13.39	
Travel		\$10.71	
Tax		\$19.95	

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Other Transaction(s) Details		Amount
Source	Invoice 77824	\$14.00
Transaction Date	29-JAN-2014	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$14.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 79198		
Transaction Date	10-FEB-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00

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Other Transaction(s) Details		Amount	\$56.00
Source	Various Invoices		
Transaction Date	09-APR-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$56.00

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Other Transaction(s) Details		Amount	\$160.00
Source	Various Invoices		
Transaction Date	21-MAY-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$160.00	