

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
TCMS407408	25-NOV-2014	Travel to Stephenville for Maritime Link Announcement	09-DEC-2014	\$924.78
TCMS431357	17-DEC-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	30-JAN-2015	\$300.53
TCMS432341	04-JAN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	30-JAN-2015	\$1,275.10
TCMS466638	23-JAN-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	19-FEB-2015	\$835.69
TCMS471664	04-FEB-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	19-FEB-2015	\$1,568.69
TCMS475711	08-FEB-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	20-FEB-2015	\$1,625.28
TCMS492799	15-FEB-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	12-MAR-2015	\$797.51
Invoice #52199	16-FEB-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$18.50
TCMS490710	18-FEB-2015	Travel to Washington to Accompany Premier for Meeting with the U.S. Department of Energy	11-MAR-2015	\$3,276.40
TCMS503772	22-FEB-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	11-MAR-2015	\$1,220.81
Invoice #52556	28-FEB-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$29.00
TCMS504828	01-MAR-2015	Travel to Toronto to Attend Annual Prospectors and Developers Association of Canada (PDAC) Convention	07-APR-2015	\$2,756.92
TCMS519789	01-MAR-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	07-APR-2015	\$1,002.59
TCMS504890	03-MAR-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	23-MAR-2015	\$1,036.70
TCMS519811	10-MAR-2015	Forestry Meetings in Corner Brook	24-MAR-2015	\$1,253.70
TCMS580963	02-APR-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	17-APR-2015	\$2,125.60
TCMS604991	19-APR-2015	Meeting with School District School Board	06-MAY-2015	\$165.38
TCMS631444	19-APR-2015	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	14-MAY-2015	\$187.29
TCMS584849	02-MAY-2015	Attend the Offshore Technology Conference	17-APR-2015	\$1,627.81
TCMS633485	02-MAY-2015	Attend the Offshore Technology Conference in Houston	29-MAY-2015	\$2,550.11
Invoice 54344	26-MAY-2015	Taxi Charges incurred by Minister during reporting period. (tax inclusive)		\$30.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice # 50679	15-DEC-2015	Taxi charges incurred by Minister during reporting period.		\$55.00
			Total	\$24,663.39

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Travel Claim Details		Amount	\$924.78
Reference ID	TCMS407408		
Transaction Date	25-NOV-2014		
Purpose	Travel to Stephenville for Maritime Link Announcement		
Category		Amount	
Accommodations		\$158.40	
Meals & Incidentals		\$71.42	
Travel		\$595.86	
Tax		\$99.10	

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Travel Claim Details		Amount	\$300.53
Reference ID	TCMS431357		
Transaction Date	17-DEC-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$159.12	
Meals & Incidentals		\$129.41	
Travel		\$12.00	

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Travel Claim Details		Amount	\$1,275.10
Reference ID	TCMS432341		
Transaction Date	04-JAN-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$631.80	
Meals & Incidentals		\$175.00	
Travel		\$468.30	

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Travel Claim Details		Amount	\$835.69
Reference ID	TCMS466638		
Transaction Date	23-JAN-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$631.80	
Meals & Incidentals		\$135.00	
Travel		\$68.89	

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Travel Claim Details		Amount	\$1,568.69
Reference ID	TCMS471664		
Transaction Date	04-FEB-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$212.12	
Meals & Incidentals		\$40.00	
Travel		\$1,316.57	

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Travel Claim Details		Amount	\$1,625.28
Reference ID	TCMS475711		
Transaction Date	08-FEB-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$477.36	
Meals & Incidentals		\$105.00	
Travel		\$1,042.92	

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Travel Claim Details	Amount	\$797.51
Reference ID	TCMS492799	
Transaction Date	15-FEB-2015	
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	
Category	Amount	
Accommodations	\$477.36	
Meals & Incidentals	\$80.00	
Travel	\$240.15	

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Travel Claim Details		Amount	\$3,276.40
Reference ID	TCMS490710		
Transaction Date	18-FEB-2015		
Purpose	Travel to Washington to Accompany Premier for Meeting with the U.S. Department of Energy		
Category		Amount	
Accommodations		\$1,802.81	
Meals & Incidentals		\$270.34	
Travel		\$1,203.25	

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Travel Claim Details		Amount	\$1,220.81
Reference ID	TCMS503772		
Transaction Date	22-FEB-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$477.36	
Meals & Incidentals		\$95.00	
Travel		\$648.45	

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Travel Claim Details		Amount	\$2,756.92
Reference ID	TCMS504828		
Transaction Date	01-MAR-2015		
Purpose	Travel to Toronto to Attend Annual Prospectors and Developers Association of Canada (PDAC) Convention		
Category		Amount	
Accommodations		\$765.28	
Meals & Incidentals		\$162.50	
Travel		\$1,829.14	

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Travel Claim Details		Amount	\$1,002.59
Reference ID	TCMS519789		
Transaction Date	01-MAR-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$641.16	
Meals & Incidentals		\$55.00	
Travel		\$306.43	

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Travel Claim Details		Amount	\$1,036.70
Reference ID	TCMS504890		
Transaction Date	03-MAR-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$694.16	
Meals & Incidentals		\$160.00	
Travel		\$182.54	

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Travel Claim Details		Amount	\$1,253.70
Reference ID	TCMS519811		
Transaction Date	10-MAR-2015		
Purpose	Forestry Meetings in Corner Brook		
Category		Amount	
Accommodations		\$145.77	
Meals & Incidentals		\$40.00	
Travel		\$1,067.93	

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Travel Claim Details		Amount	\$2,125.60
Reference ID	TCMS580963		
Transaction Date	02-APR-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,282.32	
Meals & Incidentals		\$305.00	
Travel		\$538.28	

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Travel Claim Details		Amount	\$165.38
Reference ID	TCMS604991		
Transaction Date	19-APR-2015		
Purpose	Meeting with School District School Board		
Category		Amount	
Meals & Incidentals			\$165.38

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Travel Claim Details		Amount	\$187.29
Reference ID	TCMS631444		
Transaction Date	19-APR-2015		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$160.29	
Meals & Incidentals		\$15.00	
Travel		\$12.00	

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Travel Claim Details		Amount	\$1,627.81
Reference ID	TCMS584849		
Transaction Date	02-MAY-2015		
Purpose	Attend the Offshore Technology Conference		
Category		Amount	
Travel			\$1,627.81

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Travel Claim Details	Amount	\$2,550.11
Reference ID	TCMS633485	
Transaction Date	02-MAY-2015	
Purpose	Attend the Offshore Technology Conference in Houston	
Category	Amount	
Accommodations	\$2,154.84	
Meals & Incidentals	\$341.75	
Travel	\$53.52	

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Other Transaction(s) Details		Amount	\$18.50
Source	Invoice #52199		
Transaction Date	16-FEB-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel		\$18.50	

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Other Transaction(s) Details		Amount	\$29.00
Source	Invoice #52556		
Transaction Date	28-FEB-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel		\$29.00	

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Other Transaction(s) Details		Amount	\$30.00
Source	Invoice 54344		
Transaction Date	26-MAY-2015		
Description	Taxi Charges incurred by Minister during reporting period. (tax inclusive)		
Category		Amount	
Travel			\$30.00

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Other Transaction(s) Details		Amount	\$55.00
Source	Invoice # 50679		
Transaction Date	15-DEC-2015		
Description	Taxi charges incurred by Minister during reporting period.		
Category		Amount	
Travel			\$55.00