

Ministerial Expenses

Name

Mr. 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
TCMS49302	20-APR-2009	Attending Department business on behalf of Minister	05-AUG-2009	\$873.52
TCMS49400	03-JUN-2009	Attending Department business on behalf of Minister	03-AUG-2009	\$951.69
TCMS49462	10-JUN-2009	Department business on behalf of Minister	07-AUG-2009	\$2,216.04
TCMS49537	15-JUN-2009	Department business on behalf of Minister	05-AUG-2009	\$608.34
TCMS52035	26-JUL-2009	Department business on behalf of Minister	25-AUG-2009	\$1,595.74
TCMS53106	10-AUG-2009	Department business on behalf of Minister	14-OCT-2009	\$572.76
TCMS53198	25-AUG-2009	Department Business on behalf of Minister	14-OCT-2009	\$757.84
TCMS54756	30-AUG-2009	Department business on behalf of Minister	20-OCT-2009	\$1,012.92
TCMS54768	03-SEP-2009	Department Business on behalf of Minister	20-OCT-2009	\$557.76
TCMS54862	21-SEP-2009	Department business on behalf of Minister	20-OCT-2009	\$1,072.55
TCMS55369	30-SEP-2009	Department business on behalf of Minister	28-OCT-2009	\$737.32
TCMS55813	04-OCT-2009	Department business on behalf of Minister	06-NOV-2009	\$753.56
TCMS55816	08-OCT-2009	Department business on behalf of Minister	28-OCT-2009	\$478.80
TCMS56167	12-OCT-2009	Department business on behalf of Minister	13-NOV-2009	\$1,181.85
TCMS56494	19-OCT-2009	Department business on behalf of Minister	23-NOV-2009	\$771.92
			Total	\$14,142.61

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Travel Claim Details	Amount	\$873.52
Reference ID	TCMS49302	
Transaction Date	20-APR-2009	
Purpose	Attending Department business on behalf of Minister	
Category	Amount	
Accommodations		\$372.86
Meals & Incidentals		\$156.25
Travel		\$250.82
Tax		\$93.59

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Travel Claim Details	Amount	\$951.69
Reference ID	TCMS49400	
Transaction Date	03-JUN-2009	
Purpose	Attending Department business on behalf of Minister	
Category	Amount	
Accommodations	\$419.46	
Meals & Incidentals	\$156.25	
Travel	\$274.00	
Tax	\$101.98	

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Travel Claim Details	Amount	\$2,216.04
Reference ID	TCMS49462	
Transaction Date	10-JUN-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$359.35	
Meals & Incidentals	\$174.61	
Travel	\$1,444.64	
Tax	\$237.44	

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Travel Claim Details	Amount	\$608.34
Reference ID	TCMS49537	
Transaction Date	15-JUN-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$111.60	
Travel	\$151.91	
Tax	\$65.19	

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Travel Claim Details	Amount	\$1,595.74
Reference ID	TCMS52035	
Transaction Date	26-JUL-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$838.93	
Meals & Incidentals	\$245.53	
Travel	\$340.30	
Tax	\$170.98	

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Travel Claim Details	Amount	\$572.76
Reference ID	TCMS53106	
Transaction Date	10-AUG-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$139.82	
Meals & Incidentals	\$80.35	
Travel	\$291.21	
Tax	\$61.38	

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Travel Claim Details	Amount	\$757.84
Reference ID	TCMS53198	
Transaction Date	25-AUG-2009	
Purpose	Department Business on behalf of Minister	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$111.61	
Travel	\$285.39	
Tax	\$81.20	

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Travel Claim Details	Amount	\$1,012.92
Reference ID	TCMS54756	
Transaction Date	30-AUG-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$419.46	
Meals & Incidentals	\$169.64	
Travel	\$315.28	
Tax	\$108.54	

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Travel Claim Details	Amount	\$557.76
Reference ID	TCMS54768	
Transaction Date	03-SEP-2009	
Purpose	Department Business on behalf of Minister	
Category	Amount	
Accommodations		\$139.82
Meals & Incidentals		\$66.96
Travel		\$291.21
Tax		\$59.77

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Travel Claim Details	Amount	\$1,072.55
Reference ID	TCMS54862	
Transaction Date	21-SEP-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$402.56	
Meals & Incidentals	\$178.57	
Travel	\$376.49	
Tax	\$114.93	

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Travel Claim Details	Amount	\$737.32
Reference ID	TCMS55369	
Transaction Date	30-SEP-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$89.28	
Travel	\$289.39	
Tax	\$79.01	

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Travel Claim Details	Amount	\$753.56
Reference ID	TCMS55813	
Transaction Date	04-OCT-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations		\$279.64
Meals & Incidentals		\$102.68
Travel		\$290.50
Tax		\$80.74

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Travel Claim Details	Amount	\$478.80
Reference ID	TCMS55816	
Transaction Date	08-OCT-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations		\$100.84
Meals & Incidentals		\$71.42
Travel		\$255.24
Tax		\$51.30

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Travel Claim Details	Amount	\$1,181.85
Reference ID	TCMS56167	
Transaction Date	12-OCT-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations		\$559.29
Meals & Incidentals		\$214.28
Travel		\$281.65
Tax		\$126.63

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Travel Claim Details	Amount	\$771.92
Reference ID	TCMS56494	
Transaction Date	19-OCT-2009	
Purpose	Department business on behalf of Minister	
Category	Amount	
Accommodations		\$279.64
Meals & Incidentals		\$133.93
Travel		\$275.64
Tax		\$82.71