

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
TCMS79496	29-JUN-2010	Department Business	23-JUL-2010	\$460.40
TCMS89138	21-SEP-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	20-OCT-2010	\$442.11
TCMS89178	26-SEP-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	20-OCT-2010	\$587.80
TCMS90483	04-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	20-OCT-2010	\$958.07
TCMS91159	11-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	02-NOV-2010	\$749.56
TCMS92889	18-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	17-NOV-2010	\$1,453.08
			Total	\$4,651.02

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Travel Claim Details	Amount	\$460.40
Reference ID	TCMS79496	
Transaction Date	29-JUN-2010	
Purpose	Department Business	
Category	Amount	
Accommodations	\$175.04	
Meals & Incidentals	\$66.96	
Travel	\$169.07	
Tax	\$49.33	

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Travel Claim Details	Amount	\$442.11
Reference ID	TCMS89138	
Transaction Date	21-SEP-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$89.29	
Travel	\$25.81	
Tax	\$47.37	

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Travel Claim Details	Amount	\$587.80
Reference ID	TCMS89178	
Transaction Date	26-SEP-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$164.29	
Meals & Incidentals	\$80.35	
Travel	\$280.18	
Tax	\$62.98	

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Travel Claim Details	Amount	\$958.07
Reference ID	TCMS90483	
Transaction Date	04-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$394.51	
Meals & Incidentals	\$147.31	
Travel	\$313.58	
Tax	\$102.67	

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Travel Claim Details	Amount	\$749.56
Reference ID	TCMS91159	
Transaction Date	11-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$279.64	
Meals & Incidentals	\$111.61	
Travel	\$278.00	
Tax	\$80.31	

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Travel Claim Details	Amount	\$1,453.08
Reference ID	TCMS92889	
Transaction Date	18-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$699.11	
Meals & Incidentals	\$258.92	
Travel	\$339.36	
Tax	\$155.69	