

Ministerial Expenses

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
TCMS248444	16-OCT-2012	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	22-NOV-2012	\$864.38
TCMS248486	23-OCT-2012	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	22-NOV-2012	\$656.32
TCMS248501	25-OCT-2012	Meeting of Atlantic fisheries and aquaculture ministers to discuss the lobster fishery.	22-NOV-2012	\$1,667.43
TCMS248519	28-OCT-2012	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	22-NOV-2012	\$973.60
TCMS248528	04-NOV-2012	Travel to Gander/St. John's to attend Ministerial/Departmental-related business at Headquarters	22-NOV-2012	\$2,842.59
TCMS249312	12-NOV-2012	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	27-NOV-2012	\$970.36
Inv 133928	22-NOV-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.25
			Total	\$7,986.93

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Travel Claim Details	Amount	\$864.38
Reference ID	TCMS248444	
Transaction Date	16-OCT-2012	
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	
Category	Amount	
Accommodations	\$512.68	
Meals & Incidentals	\$93.74	
Travel	\$165.34	
Tax	\$92.62	

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Travel Claim Details		Amount	\$656.32
Reference ID	TCMS248486		
Transaction Date	23-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$341.79	
Meals & Incidentals		\$71.43	
Travel		\$172.79	
Tax		\$70.31	

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Travel Claim Details		Amount	\$1,667.43
Reference ID	TCMS248501		
Transaction Date	25-OCT-2012		
Purpose	Meeting of Atlantic fisheries and aquaculture ministers to discuss the lobster fishery.		
Category		Amount	
Accommodations		\$490.51	
Meals & Incidentals		\$113.83	
Travel		\$884.43	
Tax		\$178.66	

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Travel Claim Details	Amount	\$973.60
Reference ID	TCMS248519	
Transaction Date	28-OCT-2012	
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	
Category	Amount	
Accommodations	\$683.57	
Meals & Incidentals	\$142.85	
Travel	\$42.86	
Tax	\$104.32	

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Travel Claim Details		Amount	\$2,842.59
Reference ID	TCMS248528		
Transaction Date	04-NOV-2012		
Purpose	Travel to Gander/St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$429.29	
Meals & Incidentals		\$138.40	
Travel		\$1,976.03	
Tax		\$298.87	

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Travel Claim Details		Amount	\$970.36
Reference ID	TCMS249312		
Transaction Date	12-NOV-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$542.71	
Meals & Incidentals		\$129.45	
Travel		\$194.22	
Tax		\$103.98	

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Other Transaction(s) Details		Amount
Source	Inv 133928	\$12.25
Transaction Date	22-NOV-2012	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$12.25