

Ministerial Expenses

Name **Honourable Derrick Dalley**

Department **Department of Tourism, Culture and Recreation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS221170	16-MAY-2012	Entertainment (Dinner Meeting)	01-JUN-2012	\$86.50
TCMS221539	18-MAY-2012	Tour of Boyd's Cove Interpretation Centre	01-JUN-2012	\$46.06
TCMS224665	06-JUN-2012	HNL Tourism Luncheon Guest Speaker	15-JUN-2012	\$724.58
TCMS225349	09-JUN-2012	Speaking at Hockey NL Banquet	25-JUN-2012	\$284.42
TCMS226376	15-JUN-2012	Entertainment (Dinner Meeting)	28-JUN-2012	\$151.70
TCMS228709	25-JUN-2012	F/P/T Min. of Sport, Physical Activity	20-JUL-2012	\$4,045.74
TCMS229202	30-JUN-2012	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	20-JUL-2012	\$619.97
TCMS230302	05-JUL-2012	Travel to St. John's (and areas) to attend Ministerial/Dept. related business	25-JUL-2012	\$1,058.44
TCMS234152	31-JUL-2012	Travel to Notre Dame Junction to attend Ministerial/Departmental Business	24-AUG-2012	\$105.47
TCMS234113	01-AUG-2012	Travel to Grand Bank to attend Ministerial/Department Business	27-AUG-2012	\$550.82
TCMS234622	04-AUG-2012	Travel to Gander/Grand Falls-Windsor/Stephenville/Corner Brook/Botwood/Trinity/Bonavista/Eastport/Lewisporte to attend Ministerial/Departmental Business	30-AUG-2012	\$1,805.79
TCMS234624	04-AUG-2012	Travel to St. John's to attend Ministerial/Departmental related business at HQ	24-AUG-2012	\$559.49
TCMS234623	07-AUG-2012	Entertainment	24-AUG-2012	\$51.44
TCMS234062	09-AUG-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	27-AUG-2012	\$1,471.32
TCMS234737	12-AUG-2012	Entertainment (Dinner Meeting)	30-AUG-2012	\$239.70
TCMS234731	13-AUG-2012	Travel to St. John's to attend Ministerial/Departmental related business at HQ	27-AUG-2012	\$668.99
TCMS235343	18-AUG-2012	Travel to Carbonear for Summer Games and St. John's for Ministerial/Departmental Related Business	30-AUG-2012	\$362.18
TCMS237682	19-AUG-2012	Travel to St. John's for Ministerial/Departmental Business at Headquarters	24-SEP-2012	\$1,275.00
Invoice 35963	30-AUG-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS235041	04-SEP-2012	Cabinet Meetings Wabush and Churchill Falls	30-AUG-2012	\$989.10
TCMS238000	04-SEP-2012	Travel to Wabush and Churchill Falls to attend Cabinet Meetings	24-SEP-2012	\$941.83

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS238263	04-SEP-2012	Travel to Winnipeg to attend FPT Meetings	24-SEP-2012	\$46.33
TCMS239241	04-SEP-2012	Travel to Wabush and Churchill Falls to attend Cabinet Meetings	01-OCT-2012	\$339.00
TCMS238005	09-SEP-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	01-OCT-2012	\$1,410.98
TCMS239890	17-SEP-2012	Travel to St. John's for Ministerial/Departmental Related Business at Headquarters	23-OCT-2012	\$1,326.98
TCMS241924	23-SEP-2012	Travel to St. John's and areas for Departmental/Ministerial Related Business	23-OCT-2012	\$3,260.94
TCMS243350	04-OCT-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	30-OCT-2012	\$2,417.68
TCMS244387	14-OCT-2012	Travel to Gander and St. John's for Ministerial / Departmental Business	08-NOV-2012	\$1,406.86
			Total	\$26,262.31

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Travel Claim Details	Amount	\$86.50
Reference ID	TCMS221170	
Transaction Date	16-MAY-2012	
Purpose	Entertainment (Dinner Meeting)	
Category	Amount	
Meals & Incidentals		\$77.23
Tax		\$9.27

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Travel Claim Details	Amount	\$46.06
Reference ID	TCMS221539	
Transaction Date	18-MAY-2012	
Purpose	Tour of Boyd's Cove Interpretation Centre	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$27.74
Tax		\$4.93

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Travel Claim Details	Amount	\$724.58
Reference ID	TCMS224665	
Transaction Date	06-JUN-2012	
Purpose	HNL Tourism Luncheon Guest Speaker	
Category	Amount	
Meals & Incidentals		\$8.93
Travel		\$638.02
Tax		\$77.63

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Travel Claim Details	Amount	\$284.42
Reference ID	TCMS225349	
Transaction Date	09-JUN-2012	
Purpose	Speaking at Hockey NL Banquet	
Category	Amount	
Accommodations	\$104.93	
Meals & Incidentals	\$35.71	
Travel	\$113.30	
Tax	\$30.48	

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Travel Claim Details		Amount	\$151.70
Reference ID	TCMS226376		
Transaction Date	15-JUN-2012		
Purpose	Entertainment (Dinner Meeting)		
Category		Amount	
Meals & Incidentals		\$135.45	
Tax		\$16.25	

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Travel Claim Details		Amount	\$4,045.74
Reference ID	TCMS228709		
Transaction Date	25-JUN-2012		
Purpose	F/P/T Min. of Sport, Physical Activity		
Category		Amount	
Accommodations			\$453.04
Meals & Incidentals			\$174.09
Travel			\$2,985.12
Tax			\$433.49

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Travel Claim Details	Amount	\$619.97
Reference ID	TCMS229202	
Transaction Date	30-JUN-2012	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	
Category	Amount	
Accommodations	\$181.25	
Meals & Incidentals	\$62.50	
Travel	\$309.79	
Tax	\$66.43	

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Travel Claim Details		Amount	\$1,058.44
Reference ID	TCMS230302		
Transaction Date	05-JUL-2012		
Purpose	Travel to St. John's (and areas) to attend Ministerial/Dept. related business		
Category		Amount	
Accommodations		\$543.75	
Meals & Incidentals		\$120.53	
Travel		\$280.74	
Tax		\$113.42	

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Travel Claim Details		Amount	\$105.47
Reference ID	TCMS234152		
Transaction Date	31-JUL-2012		
Purpose	Travel to Notre Dame Junction to attend Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$80.78	
Tax		\$11.30	

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Travel Claim Details	Amount	\$550.82
Reference ID	TCMS234113	
Transaction Date	01-AUG-2012	
Purpose	Travel to Grand Bank to attend Ministerial/Department Business	
Category		Amount
Accommodations		\$99.88
Meals & Incidentals		\$80.35
Travel		\$311.56
Tax		\$59.03

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Travel Claim Details		Amount	\$1,805.79
Reference ID	TCMS234622		
Transaction Date	04-AUG-2012		
Purpose	Travel to Gander/Grand Falls-Windsor/Stephenville/Corner Brook/Botwood/Trinity/Bonavista/Eastport/Lewisporte to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$940.92	
Meals & Incidentals		\$272.31	
Travel		\$399.07	
Tax		\$193.49	

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Travel Claim Details		Amount	\$559.49
Reference ID	TCMS234624		
Transaction Date	04-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at HQ		
Category		Amount	
Travel		\$499.54	
Tax		\$59.95	

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Travel Claim Details		Amount	\$51.44
Reference ID	TCMS234623		
Transaction Date	07-AUG-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$45.93	
Tax		\$5.51	

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Travel Claim Details		Amount	\$1,471.32
Reference ID	TCMS234062		
Transaction Date	09-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$1,291.36	
Tax		\$157.64	

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Travel Claim Details	Amount	\$239.70
Reference ID	TCMS234737	
Transaction Date	12-AUG-2012	
Purpose	Entertainment (Dinner Meeting)	
Category	Amount	
Meals & Incidentals	\$214.02	
Tax	\$25.68	

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Travel Claim Details		Amount	\$668.99
Reference ID	TCMS234731		
Transaction Date	13-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at HQ		
Category		Amount	
Accommodations		\$362.50	
Meals & Incidentals		\$89.28	
Travel		\$145.53	
Tax		\$71.68	

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Travel Claim Details	Amount	\$362.18
Reference ID	TCMS235343	
Transaction Date	18-AUG-2012	
Purpose	Travel to Carbonear for Summer Games and St. John's for Ministerial/Departmental Related Business	
Category	Amount	
Accommodations	\$80.71	
Meals & Incidentals	\$58.03	
Travel	\$184.62	
Tax	\$38.82	

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Travel Claim Details		Amount	\$1,275.00
Reference ID	TCMS237682		
Transaction Date	19-AUG-2012		
Purpose	Travel to St. John's for Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$906.25	
Meals & Incidentals		\$178.56	
Travel		\$53.57	
Tax		\$136.62	

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Travel Claim Details		Amount	\$989.10
Reference ID	TCMS235041		
Transaction Date	04-SEP-2012		
Purpose	Cabinet Meetings Wabush and Churchill Falls		
Category		Amount	
Travel		\$883.12	
Tax		\$105.98	

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Travel Claim Details	Amount	\$941.83
Reference ID	TCMS238000	
Transaction Date	04-SEP-2012	
Purpose	Travel to Wabush and Churchill Falls to attend Cabinet Meetings	
Category	Amount	
Meals & Incidentals		\$93.74
Travel		\$747.17
Tax		\$100.92

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Travel Claim Details		Amount	\$46.33
Reference ID	TCMS238263		
Transaction Date	04-SEP-2012		
Purpose	Travel to Winnipeg to attend FPT Meetings		
Category		Amount	
Travel		\$1,226.69	
Other Expenses		-\$1,185.32	
Tax		\$4.96	

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Travel Claim Details		Amount	\$339.00
Reference ID	TCMS239241		
Transaction Date	04-SEP-2012		
Purpose	Travel to Wabush and Churchill Falls to attend Cabinet Meetings		
Category		Amount	
Accommodations			\$302.68
Tax			\$36.32

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Travel Claim Details		Amount	\$1,410.98
Reference ID	TCMS238005		
Transaction Date	09-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$725.00	
Meals & Incidentals		\$200.88	
Travel		\$333.92	
Tax		\$151.18	

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Travel Claim Details		Amount	\$1,326.98
Reference ID	TCMS239890		
Transaction Date	17-SEP-2012		
Purpose	Travel to St. John's for Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$725.00	
Meals & Incidentals		\$147.31	
Travel		\$312.49	
Tax		\$142.18	

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Travel Claim Details		Amount	\$3,260.94
Reference ID	TCMS241924		
Transaction Date	23-SEP-2012		
Purpose	Travel to St. John's and areas for Departmental/Ministerial Related Business		
Category		Amount	
Accommodations		\$673.63	
Meals & Incidentals		\$290.15	
Travel		\$1,947.75	
Tax		\$349.41	

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Travel Claim Details		Amount	\$2,417.68
Reference ID	TCMS243350		
Transaction Date	04-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,078.00	
Meals & Incidentals		\$272.29	
Travel		\$814.01	
Tax		\$253.38	

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Travel Claim Details		Amount	\$1,406.86
Reference ID	TCMS244387		
Transaction Date	14-OCT-2012		
Purpose	Travel to Gander and St. John's for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$854.46	
Meals & Incidentals		\$178.55	
Travel		\$223.09	
Tax		\$150.76	

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 35963		
Transaction Date	30-AUG-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00