

Expense Report

Name Honourable Derrick Dalley
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS281577	27-MAY-2013	Travel to St. John's to attend Ministerial/Departmental related business.	06-JUN-2013	\$1,079.50
TCMS282964	30-MAY-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	19-JUN-2013	\$999.35
TCMS283909	11-JUN-2013	Travel to St. John's to attend Ministerial/Departmental-related business at headquarters	24-JUN-2013	\$681.95
TCMS285309	16-JUN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	08-JUL-2013	\$314.56
TCMS286094	16-JUN-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	12-JUL-2013	\$841.94
TCMS285384	23-JUN-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	08-JUL-2013	\$570.03
TCMS286513	02-JUL-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	19-JUL-2013	\$670.94
TCMS287149	08-JUL-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	31-JUL-2013	\$822.37
Invoice 4740	16-JUL-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
TCMS289231	16-JUL-2013	Travel to Bonavista to Attend Ministerial/Departmental Meetings	07-AUG-2013	\$362.28
TCMS289248	28-JUL-2013	Travel to St. John's to attend Ministerial/Departmental Related Business at Headquarters	14-AUG-2013	\$847.38
TCMS290771	31-JUL-2013	Attend Canada Summer Games, Sherbrooke, Quebec	29-AUG-2013	\$1,084.49
TCMS290773	04-AUG-2013	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's	29-AUG-2013	\$900.69
TCMS291073	10-AUG-2013	Attend the Mussel Bed Soiree in Lewisporte	29-AUG-2013	\$91.72
TCMS293579	12-AUG-2013	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's	18-SEP-2013	\$704.94
TCMS290815	13-AUG-2013	Meeting with Stakeholder	29-AUG-2013	\$36.74
TCMS291578	17-AUG-2013	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's	12-SEP-2013	\$615.94
Invoice 41200	19-AUG-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.00

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS291078	03-SEP-2013	Attend ACFAM/CCFAM Meetings in Quebec City	29-AUG-2013	\$896.33
TCMS293165	03-SEP-2013	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters and attend the CCFAM meeting in Quebec.	18-SEP-2013	\$1,157.54
TCMS293634	05-SEP-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	19-SEP-2013	\$908.36
Invoice 76171	09-SEP-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS294200	09-SEP-2013	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters and meetings throughout the Province.	03-OCT-2013	\$1,154.40
TCMS295245	18-SEP-2013	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters	01-OCT-2013	\$616.96
			Total	\$15,415.41

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,079.50
Reference ID	TCMS281577		
Transaction Date	27-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business.		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$71.42	
Travel		\$526.79	
Tax		\$115.67	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$999.35
Reference ID	TCMS282964		
Transaction Date	30-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$369.80	
Meals & Incidentals		\$71.42	
Travel		\$451.04	
Tax		\$107.09	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$681.95
Reference ID	TCMS283909		
Transaction Date	11-JUN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at headquarters		
Category		Amount	
Accommodations		\$184.90	
Meals & Incidentals		\$49.10	
Travel		\$374.87	
Tax		\$73.08	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$314.56
Reference ID	TCMS285309	
Transaction Date	16-JUN-2013	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$184.90	
Meals & Incidentals	\$22.32	
Travel	\$73.63	
Tax	\$33.71	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$841.94
Reference ID	TCMS286094		
Transaction Date	16-JUN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Travel		\$751.73	
Tax		\$90.21	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$570.03
Reference ID	TCMS285384		
Transaction Date	23-JUN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$369.80	
Meals & Incidentals		\$139.15	
Tax		\$61.08	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$670.94
Reference ID	TCMS286513		
Transaction Date	02-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$84.81	
Travel		\$148.61	
Tax		\$71.90	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$822.37
Reference ID	TCMS287149		
Transaction Date	08-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$71.42	
Travel		\$297.21	
Tax		\$88.12	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$362.28
Reference ID	TCMS289231	
Transaction Date	16-JUL-2013	
Purpose	Travel to Bonavista to Attend Ministerial/Departmental Meetings	
Category	Amount	
Meals & Incidentals		\$71.43
Travel		\$252.04
Tax		\$38.81

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$847.38
Reference ID	TCMS289248		
Transaction Date	28-JUL-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$93.74	
Travel		\$297.22	
Tax		\$90.80	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,084.49
Reference ID	TCMS290771	
Transaction Date	31-JUL-2013	
Purpose	Attend Canada Summer Games, Sherbrooke, Quebec	
Category	Amount	
Meals & Incidentals		\$212.95
Travel		\$755.35
Tax		\$116.19

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$900.69
Reference ID	TCMS290773		
Transaction Date	04-AUG-2013		
Purpose	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's		
Category		Amount	
Accommodations		\$548.44	
Meals & Incidentals		\$107.14	
Travel		\$148.61	
Tax		\$96.50	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$91.72
Reference ID	TCMS291073	
Transaction Date	10-AUG-2013	
Purpose	Attend the Mussel Bed Soiree in Lewisporte	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$59.58
Tax		\$9.82

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$704.94
Reference ID	TCMS293579		
Transaction Date	12-AUG-2013		
Purpose	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$93.74	
Travel		\$170.04	
Tax		\$75.54	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$36.74
Reference ID	TCMS290815	
Transaction Date	13-AUG-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals		\$32.80
Tax		\$3.94

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$615.94
Reference ID	TCMS291578		
Transaction Date	17-AUG-2013		
Purpose	Attend Ministerial/Departmental-Related Business at Headquarters in St. John's		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$35.71	
Travel		\$148.61	
Tax		\$66.00	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$896.33
Reference ID	TCMS291078	
Transaction Date	03-SEP-2013	
Purpose	Attend ACFAM/CCFAM Meetings in Quebec City	
Category	Amount	
Travel		\$800.29
Tax		\$96.04

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,157.54
Reference ID	TCMS293165		
Transaction Date	03-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters and attend the CCFAM meeting in Quebec.		
Category		Amount	
Accommodations		\$346.82	
Meals & Incidentals		\$133.18	
Travel		\$553.51	
Tax		\$124.03	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$908.36
Reference ID	TCMS293634		
Transaction Date	05-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters		
Category		Amount	
Accommodations		\$739.61	
Meals & Incidentals		\$71.42	
Tax		\$97.33	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,154.40
Reference ID	TCMS294200		
Transaction Date	09-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters and meetings throughout the Province.		
Category		Amount	
Accommodations		\$344.94	
Meals & Incidentals		\$147.32	
Travel		\$538.45	
Tax		\$123.69	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$616.96
Reference ID	TCMS295245		
Transaction Date	18-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$184.90	
Meals & Incidentals		\$58.03	
Travel		\$307.92	
Tax		\$66.11	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 4740		
Transaction Date	16-JUL-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$25.00
Source	Invoice 41200		
Transaction Date	19-AUG-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$25.00

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$12.00
Source	Invoice 76171		
Transaction Date	09-SEP-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$12.00