

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS296166	23-SEP-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	10-OCT-2013	\$837.49
TCMS297073	29-SEP-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters.	15-OCT-2013	\$1,286.88
TCMS298188	03-OCT-2013	Travel to Port au Choix to visit plant on the Northern Peninsula	21-OCT-2013	\$573.26
TCMS298441	08-OCT-2013	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters.	22-OCT-2013	\$403.53
TCMS299843	09-OCT-2013	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	01-NOV-2013	\$2,393.78
TCMS299909	20-OCT-2013	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	01-NOV-2013	\$790.82
TCMS300193	23-OCT-2013	Travel to Attend Energy Council of Canada's 2013 Energy Person of the Year Awards	05-NOV-2013	\$1,038.93
TCMS300830	24-OCT-2013	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	14-NOV-2013	\$1,925.58
Invoice 42562	15-NOV-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$19.00
			Total	\$9,269.27

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$837.49
Reference ID	TCMS296166		
Transaction Date	23-SEP-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		\$306.53	
Tax		\$89.74	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,286.88
Reference ID	TCMS297073		
Transaction Date	29-SEP-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters.		
Category		Amount	
Accommodations		\$722.89	
Meals & Incidentals		\$129.45	
Travel		\$296.65	
Tax		\$137.89	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$573.26
Reference ID	TCMS298188		
Transaction Date	03-OCT-2013		
Purpose	Travel to Port au Choix to visit plant on the Northern Peninsula		
Category		Amount	
Accommodations		\$101.50	
Meals & Incidentals		\$80.35	
Travel		\$329.98	
Tax		\$61.43	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$403.53
Reference ID	TCMS298441		
Transaction Date	08-OCT-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters.		
Category		Amount	
Accommodations		\$176.54	
Meals & Incidentals		\$35.71	
Travel		\$148.04	
Tax		\$43.24	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,393.78
Reference ID	TCMS299843		
Transaction Date	09-OCT-2013		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,588.89	
Meals & Incidentals		\$321.43	
Travel		\$226.97	
Tax		\$256.49	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$790.82
Reference ID	TCMS299909		
Transaction Date	20-OCT-2013		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$529.63	
Meals & Incidentals		\$107.13	
Travel		\$69.31	
Tax		\$84.75	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,038.93
Reference ID	TCMS300193		
Transaction Date	23-OCT-2013		
Purpose	Travel to Attend Energy Council of Canada's 2013 Energy Person of the Year Awards		
Category		Amount	
Accommodations		\$145.58	
Meals & Incidentals		\$4.46	
Travel		\$777.57	
Tax		\$111.32	

Expense Report

Name **Honourable Derrick Dalley**
Department **Department of Natural Resources**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,925.58
Reference ID	TCMS300830		
Transaction Date	24-OCT-2013		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$996.59	
Meals & Incidentals		\$214.29	
Travel		\$508.40	
Tax		\$206.30	

Expense Report

Name [Honourable Derrick Dalley](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$19.00
Source	Invoice 42562		
Transaction Date	15-NOV-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$19.00