

Expense Report

Name Honourable Derrick Dalley
Department Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS370084	01-MAY-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	10-JUN-2014	\$770.25
TCMS365933	03-MAY-2014	Travel to Offshore Technology Conference (OTC), Houston	04-JUN-2014	\$22.02
TCMS372316	30-MAY-2014	Fees Associated for a Postponed Trip to Wabush	16-JUN-2014	\$620.92
TCMS372970	05-JUN-2014	Attend the Baie Verte Mining Conference	18-JUN-2014	\$1,061.82
TCMS373702	08-JUN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	23-JUN-2014	\$1,364.68
TCMS376136	10-JUN-2014	Costs Associated with a Cancelled Trip to Cleveland to Meet with Mining Stakeholder - Credit on File	08-JUL-2014	\$1,908.15
TCMS375383	17-JUN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	08-JUL-2014	\$1,123.25
TCMS375931	23-JUN-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	11-JUL-2014	\$1,394.68
TCMS375924	26-JUN-2014	Costs Associated with a Cancelled Trip to Calgary to Attend Canadian Council of Forest Ministers' Meeting	08-JUL-2014	\$1,266.28
TCMS377680	02-JUL-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	22-JUL-2014	\$969.31
TCMS377727	06-JUL-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	01-AUG-2014	\$1,849.31
TCMS379867	14-JUL-2014	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	06-AUG-2014	\$737.32
TCMS379711	15-JUL-2014	Costs associated with attending the Federal-Provincial-Territorial Ministers of Agriculture Meeting	06-AUG-2014	\$1,847.09
TCMS379989	27-JUL-2014	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	22-AUG-2014	\$937.91
Invoice 80137	29-JUL-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$36.00
TCMS381771	30-JUL-2014	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	22-AUG-2014	\$403.41
TCMS382786	10-AUG-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	09-SEP-2014	\$1,128.66
TCMS382784	11-AUG-2014	Travel to West Coast for Meetings with Departmental Stakeholders	22-AUG-2014	\$913.18
TCMS385442	21-AUG-2014	Travel to St. John's to Attend Ministerial	09-SEP-2014	\$874.75

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Departmental-Related Business at Headquarters		
TCMS386013	24-AUG-2014	Travel to Sudbury, ON to Attend Energy and Mines Ministers' Conference	10-SEP-2014	\$2,788.23
TCMS387489	24-AUG-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	19-SEP-2014	\$2,180.86
Invoice 47284	27-AUG-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$26.00
TCMS388196	07-SEP-2014	Travel to Labrador for Muskrat Falls Site Visit	22-SEP-2014	\$198.37
TCMS388199	07-SEP-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	08-OCT-2014	\$735.60
TCMS388185	10-SEP-2014	Travel to Corner Brook to Speak at the International Symposium on Oil and Gas Resources in Western NL	19-SEP-2014	\$918.67
TCMS390731	14-SEP-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	09-OCT-2014	\$1,365.46
TCMS392350	22-SEP-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	08-OCT-2014	\$1,828.73
Various Invoices	24-SEP-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$92.50
TCMS395503	28-SEP-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-OCT-2014	\$1,909.23
TCMS395170	02-OCT-2014	Travel to China to Attend China Mining Conference and Expo	17-OCT-2014	\$2,851.48
TCMS395537	05-OCT-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	21-OCT-2014	\$1,453.47
TCMS398304	12-OCT-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	06-NOV-2014	\$1,506.77
TCMS399812	12-OCT-2014	Travel to China to Attend China Mining Conference and Expo	26-NOV-2014	\$4,939.31
Invoice 81221	21-OCT-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$64.00
TCMS400153	26-OCT-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	06-NOV-2014	\$1,339.52
TCMS403136	02-NOV-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	25-NOV-2014	\$2,094.44
TCMS403335	12-NOV-2014	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters	25-NOV-2014	\$570.89
			Total	\$46,092.52

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Travel Claim Details		Amount	\$770.25
Reference ID	TCMS370084		
Transaction Date	01-MAY-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$548.44	
Meals & Incidentals		\$107.14	
Travel		\$32.14	
Tax		\$82.53	

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Travel Claim Details		Amount	\$22.02
Reference ID	TCMS365933		
Transaction Date	03-MAY-2014		
Purpose	Travel to Offshore Technology Conference (OTC), Houston		
Category		Amount	
Travel		\$19.66	
Tax		\$2.36	

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Travel Claim Details	Amount	\$620.92
Reference ID	TCMS372316	
Transaction Date	30-MAY-2014	
Purpose	Fees Associated for a Postponed Trip to Wabush	
Category	Amount	
Meals & Incidentals		\$30.14
Travel		\$524.25
Tax		\$66.53

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Travel Claim Details	Amount	\$1,061.82
Reference ID	TCMS372970	
Transaction Date	05-JUN-2014	
Purpose	Attend the Baie Verte Mining Conference	
Category	Amount	
Accommodations		\$281.49
Meals & Incidentals		\$26.79
Travel		\$639.77
Tax		\$113.77

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Travel Claim Details		Amount	\$1,364.68
Reference ID	TCMS373702		
Transaction Date	08-JUN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$747.96	
Meals & Incidentals		\$125.00	
Travel		\$345.50	
Tax		\$146.22	

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Travel Claim Details		Amount	\$1,908.15
Reference ID	TCMS376136		
Transaction Date	10-JUN-2014		
Purpose	Costs Associated with a Cancelled Trip to Cleveland to Meet with Mining Stakeholder - Credit on File		
Category		Amount	
Travel		\$1,703.70	
Tax		\$204.45	

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Travel Claim Details		Amount	\$1,123.25
Reference ID	TCMS375383		
Transaction Date	17-JUN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$560.97	
Meals & Incidentals		\$107.14	
Travel		\$334.77	
Tax		\$120.37	

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Travel Claim Details		Amount	\$1,394.68
Reference ID	TCMS375931		
Transaction Date	23-JUN-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$747.96	
Meals & Incidentals		\$151.79	
Travel		\$345.50	
Tax		\$149.43	

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Travel Claim Details		Amount	\$1,266.28
Reference ID	TCMS375924		
Transaction Date	26-JUN-2014		
Purpose	Costs Associated with a Cancelled Trip to Calgary to Attend Canadian Council of Forest Ministers' Meeting		
Category		Amount	
Travel		\$1,130.61	
Tax		\$135.67	

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Travel Claim Details		Amount	\$969.31
Reference ID	TCMS377680		
Transaction Date	02-JUL-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$171.86	
Travel		\$327.97	
Tax		\$103.86	

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Travel Claim Details		Amount	\$1,849.31
Reference ID	TCMS377727		
Transaction Date	06-JUL-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$731.25	
Meals & Incidentals		\$274.70	
Travel		\$645.22	
Tax		\$198.14	

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Travel Claim Details		Amount	\$737.32
Reference ID	TCMS379867		
Transaction Date	14-JUL-2014		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$193.53	
Meals & Incidentals		\$35.71	
Travel		\$429.08	
Tax		\$79.00	

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Travel Claim Details		Amount	\$1,847.09
Reference ID	TCMS379711		
Transaction Date	15-JUL-2014		
Purpose	Costs associated with attending the Federal-Provincial-Territorial Ministers of Agriculture Meeting		
Category		Amount	
Accommodations		\$503.62	
Meals & Incidentals		\$141.06	
Travel		\$1,004.49	
Tax		\$197.92	

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Travel Claim Details		Amount	\$937.91
Reference ID	TCMS379989		
Transaction Date	27-JUL-2014		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$548.44	
Meals & Incidentals		\$71.42	
Travel		\$217.56	
Tax		\$100.49	

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Travel Claim Details		Amount	\$403.41
Reference ID	TCMS381771		
Transaction Date	30-JUL-2014		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$182.81	
Meals & Incidentals		\$13.39	
Travel		\$163.98	
Tax		\$43.23	

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Travel Claim Details		Amount	\$1,128.66
Reference ID	TCMS382786		
Transaction Date	10-AUG-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$731.25	
Meals & Incidentals		\$80.35	
Travel		\$196.13	
Tax		\$120.93	

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Travel Claim Details		Amount	\$913.18
Reference ID	TCMS382784		
Transaction Date	11-AUG-2014		
Purpose	Travel to West Coast for Meetings with Departmental Stakeholders		
Category		Amount	
Meals & Incidentals		\$31.25	
Travel		\$784.08	
Tax		\$97.85	

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Travel Claim Details		Amount	\$874.75
Reference ID	TCMS385442		
Transaction Date	21-AUG-2014		
Purpose	Travel to St. John's to Attend Ministerial Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$182.81	
Meals & Incidentals		\$35.71	
Travel		\$562.50	
Tax		\$93.73	

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Travel Claim Details		Amount	\$2,788.23
Reference ID	TCMS386013		
Transaction Date	24-AUG-2014		
Purpose	Travel to Sudbury, ON to Attend Energy and Mines Ministers' Conference		
Category		Amount	
Accommodations		\$264.34	
Meals & Incidentals		\$82.59	
Travel		\$1,562.43	
Other Expenses		\$580.13	
Tax		\$298.74	

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Travel Claim Details		Amount	\$2,180.86
Reference ID	TCMS387489		
Transaction Date	24-AUG-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,296.29	
Meals & Incidentals		\$236.59	
Travel		\$414.30	
Tax		\$233.68	

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Travel Claim Details		Amount	\$198.37
Reference ID	TCMS388196		
Transaction Date	07-SEP-2014		
Purpose	Travel to Labrador for Muskrat Falls Site Visit		
Category		Amount	
Accommodations		\$150.33	
Meals & Incidentals		\$26.78	
Tax		\$21.26	

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Travel Claim Details		Amount	\$735.60
Reference ID	TCMS388199		
Transaction Date	07-SEP-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$373.98	
Meals & Incidentals		\$84.81	
Travel		\$197.97	
Tax		\$78.84	

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Travel Claim Details		Amount	\$918.67
Reference ID	TCMS388185		
Transaction Date	10-SEP-2014		
Purpose	Travel to Corner Brook to Speak at the International Symposium on Oil and Gas Resources in Western NL		
Category		Amount	
Accommodations		\$188.67	
Meals & Incidentals		\$35.71	
Travel		\$595.86	
Tax		\$98.43	

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Travel Claim Details		Amount	\$1,365.46
Reference ID	TCMS390731		
Transaction Date	14-SEP-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$560.97	
Meals & Incidentals		\$216.23	
Travel		\$441.94	
Tax		\$146.32	

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Travel Claim Details		Amount	\$1,828.73
Reference ID	TCMS392350		
Transaction Date	22-SEP-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$747.96	
Meals & Incidentals		\$142.86	
Travel		\$741.97	
Tax		\$195.94	

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Travel Claim Details		Amount	\$1,909.23
Reference ID	TCMS395503		
Transaction Date	28-SEP-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,275.51	
Meals & Incidentals		\$200.89	
Travel		\$228.27	
Tax		\$204.56	

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Travel Claim Details		Amount	\$2,851.48
Reference ID	TCMS395170		
Transaction Date	02-OCT-2014		
Purpose	Travel to China to Attend China Mining Conference and Expo		
Category		Amount	
Travel			\$2,545.96
Tax			\$305.52

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Travel Claim Details		Amount	\$1,453.47
Reference ID	TCMS395537		
Transaction Date	05-OCT-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$893.17	
Meals & Incidentals		\$200.89	
Travel		\$203.68	
Tax		\$155.73	

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Travel Claim Details		Amount	\$1,506.77
Reference ID	TCMS398304		
Transaction Date	12-OCT-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$357.27	
Meals & Incidentals		\$49.11	
Travel		\$938.96	
Tax		\$161.43	

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Travel Claim Details		Amount	\$4,939.31
Reference ID	TCMS399812		
Transaction Date	12-OCT-2014		
Purpose	Travel to China to Attend China Mining Conference and Expo		
Category		Amount	
Accommodations		\$2,367.12	
Meals & Incidentals		\$815.76	
Travel		\$1,227.21	
Tax		\$529.22	

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Travel Claim Details		Amount	\$1,339.52
Reference ID	TCMS400153		
Transaction Date	26-OCT-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$714.54	
Meals & Incidentals		\$138.40	
Travel		\$343.08	
Tax		\$143.50	

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Travel Claim Details		Amount	\$2,094.44
Reference ID	TCMS403136		
Transaction Date	02-NOV-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$1,211.79	
Meals & Incidentals		\$272.32	
Travel		\$385.93	
Tax		\$224.40	

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Travel Claim Details		Amount	\$570.89
Reference ID	TCMS403335		
Transaction Date	12-NOV-2014		
Purpose	Travel to St. John's to Attend Ministerial / Departmental-Related Business at Headquarters		
Category		Amount	
Accommodations		\$151.47	
Meals & Incidentals		\$58.03	
Travel		\$300.22	
Tax		\$61.17	

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Other Transaction(s) Details		Amount	\$36.00
Source	Invoice 80137		
Transaction Date	29-JUL-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$36.00

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Other Transaction(s) Details		Amount	\$26.00
Source	Invoice 47284		
Transaction Date	27-AUG-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$26.00

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Other Transaction(s) Details		Amount	\$92.50
Source	Various Invoices		
Transaction Date	24-SEP-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$92.50	

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Other Transaction(s) Details		Amount	\$64.00
Source	Invoice 81221		
Transaction Date	21-OCT-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$64.00	