

Expense Report

Name **Honourable Thomas W. Marshall, Q.C.**
Department **Premier**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| TCMS340705 | 15-DEC-2013 | Attend FPT Finance Ministers meetings at Meech Lake | 17-FEB-2014 | \$1,552.11 |
| TCMS341964 | 05-JAN-2014 | Travel to St. John's to attend Ministerial Departmental related business at headquarters | 17-FEB-2014 | \$2,708.67 |
| TCMS347351 | 27-JAN-2014 | Travel to St. John's to attend to Premier/government related business at headquarters | 28-MAR-2014 | \$2,029.19 |
| TCMS347808 | 10-FEB-2014 | speaking engagement at Burin Peninsula Chamber of Commerce AGM | 28-MAR-2014 | \$128.17 |
| TCMS359967 | 12-FEB-2014 | Attend meetings with Town of Wabush & Wabush Mines Union in Wabush and Cabinet Meetings in Corner Brook. | 29-APR-2014 | \$994.53 |
| TCMS359677 | 23-FEB-2014 | Travel to St. John's to attend Premier/government related business at headquarters | 25-APR-2014 | \$2,261.76 |
| TCMS359689 | 01-MAR-2014 | Attend opening ceremonies of Newfoundland and Labrador Winter Games | 25-APR-2014 | \$186.90 |
| TCMS362769 | 16-APR-2014 | Attend state funeral for the late Jim Flaherty | 12-MAY-2014 | \$2,165.23 |
| TCMS364671 | 24-APR-2014 | Attend ANZAC Day Service and Wreath Laying in Ottawa | 12-MAY-2014 | \$2,302.68 |
| | | | Total | \$14,329.24 |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,552.11 |
| Reference ID | TCMS340705 | |
| Transaction Date | 15-DEC-2013 | |
| Purpose | Attend FPT Finance Ministers meetings at Meech Lake | |
| Category | Amount | |
| Accommodations | \$280.59 | |
| Meals & Incidentals | \$107.14 | |
| Travel | \$998.08 | |
| Tax | \$166.30 | |

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|---|--|----------------------------|----------------------------|
| Travel Claim Details | | Amount | \$2,708.67 |
| Reference ID | TCMS341964 | | |
| Transaction Date | 05-JAN-2014 | | |
| Purpose | Travel to St. John's to attend Ministerial Departmental related business at headquarters | | |
| Category | | Amount | |
| Accommodations | | \$583.00 | |
| Meals & Incidentals | | \$428.57 | |
| Travel | | \$1,469.36 | |
| Tax | | \$227.74 | |

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|---|---|----------------------------|-------------------|
| Travel Claim Details | | Amount | \$2,029.19 |
| Reference ID | TCMS347351 | | |
| Transaction Date | 27-JAN-2014 | | |
| Purpose | Travel to St. John's to attend to Premier/government related business at headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$508.92 | |
| Travel | | \$1,302.86 | |
| Tax | | \$217.41 | |

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|---|--|--------------------------|--------------------------|
| Travel Claim Details | | Amount | \$128.17 |
| Reference ID | TCMS347808 | | |
| Transaction Date | 10-FEB-2014 | | |
| Purpose | speaking engagement at Burin Peninsula Chamber of Commerce AGM | | |
| Category | | Amount | |
| Accommodations | | \$109.97 | |
| Meals & Incidentals | | \$4.46 | |
| Tax | | \$13.74 | |

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|---|--|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$994.53 |
| Reference ID | TCMS359967 | | |
| Transaction Date | 12-FEB-2014 | | |
| Purpose | Attend meetings with Town of Wabush & Wabush Mines Union in Wabush and Cabinet Meetings in Corner Brook. | | |
| Category | | Amount | |
| Meals & Incidentals | | \$66.96 | |
| Travel | | \$821.01 | |
| Tax | | \$106.56 | |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$2,261.76 |
| Reference ID | TCMS359677 | |
| Transaction Date | 23-FEB-2014 | |
| Purpose | Travel to St. John's to attend Premier/government related business at headquarters | |
| Category | Amount | |
| Meals & Incidentals | \$495.53 | |
| Travel | \$1,523.89 | |
| Tax | \$242.34 | |

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| | | | |
|---|---|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$186.90 |
| Reference ID | TCMS359689 | | |
| Transaction Date | 01-MAR-2014 | | |
| Purpose | Attend opening ceremonies of Newfoundland and Labrador Winter Games | | |
| Category | | Amount | |
| Accommodations | | \$117.77 | |
| Meals & Incidentals | | \$49.10 | |
| Tax | | \$20.03 | |

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|---|--|-------------------|
| Travel Claim Details | Amount | \$2,165.23 |
| Reference ID | TCMS362769 | |
| Transaction Date | 16-APR-2014 | |
| Purpose | Attend state funeral for the late Jim Flaherty | |
| Category | Amount | |
| Accommodations | \$143.97 | |
| Meals & Incidentals | \$75.89 | |
| Travel | \$1,713.38 | |
| Tax | \$231.99 | |

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|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$2,302.68 |
| Reference ID | TCMS364671 | |
| Transaction Date | 24-APR-2014 | |
| Purpose | Attend ANZAC Day Service and Wreath Laying in Ottawa | |
| Category | | Amount |
| Accommodations | | \$206.80 |
| Meals & Incidentals | | \$102.68 |
| Travel | | \$1,746.48 |
| Tax | | \$246.72 |