

Ministerial Expenses

Name **Honourable Thomas W. Marshall, Q.C**
Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS53965	01-SEP-2009	To Visit Legal Self-Help Centres and Family On-Line Information Centres in Toronto, ON	16-OCT-2009	\$861.55
TCMS57257	12-OCT-2009	Return to St. John's for Departmental Business	18-NOV-2009	\$308.01
TCMS57258	16-OCT-2009	Return home from Departmental Business	18-NOV-2009	\$561.84
TCMS57259	25-OCT-2009	Speaking Engagement - Grand Falls Chamber of Commerce	18-NOV-2009	\$380.70
TCMS57260	29-OCT-2009	Return home from Departmental Business	18-NOV-2009	\$561.84
TCMS57289	02-NOV-2009	Meetings with Banking Officials in Toronto	23-NOV-2009	\$1,603.47
TCMS54292		Departmental Business Headquarters Expenses	16-OCT-2009	\$1,896.51
TCMS55297		Atlantic Ministers of Justice & Public Safety Meeting in Halifax, Nova Scotia	16-OCT-2009	\$1,280.98
			Total	\$7,454.90

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Travel Claim Details		Amount	\$861.55
Reference ID	TCMS53965		
Transaction Date	01-SEP-2009		
Purpose	To Visit Legal Self-Help Centres and Family On-Line Information Centres in Toronto, ON		
Category		Amount	
Accommodations		\$191.71	
Meals & Incidentals		\$98.21	
Travel		\$479.33	
Tax		\$92.30	

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Travel Claim Details		Amount	\$308.01
Reference ID	TCMS57257		
Transaction Date	12-OCT-2009		
Purpose	Return to St. John's for Departmental Business		
Category		Amount	
Travel		\$275.01	
Tax		\$33.00	

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Travel Claim Details		Amount	\$561.84
Reference ID	TCMS57258		
Transaction Date	16-OCT-2009		
Purpose	Return home from Departmental Business		
Category		Amount	
Travel		\$501.64	
Tax		\$60.20	

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Travel Claim Details		Amount	\$380.70
Reference ID	TCMS57259		
Transaction Date	25-OCT-2009		
Purpose	Speaking Engagement - Grand Falls Chamber of Commerce		
Category		Amount	
Accommodations		\$79.71	
Meals & Incidentals		\$35.71	
Travel		\$224.49	
Tax		\$40.79	

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Travel Claim Details		Amount	\$561.84
Reference ID	TCMS57260		
Transaction Date	29-OCT-2009		
Purpose	Return home from Departmental Business		
Category		Amount	
Travel		\$501.64	
Tax		\$60.20	

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Travel Claim Details		Amount	\$1,603.47
Reference ID	TCMS57289		
Transaction Date	02-NOV-2009		
Purpose	Meetings with Banking Officials in Toronto		
Category		Amount	
Accommodations		\$151.35	
Meals & Incidentals		\$78.11	
Travel		\$1,202.20	
Tax		\$171.81	

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Travel Claim Details		Amount	\$1,896.51
Reference ID	TCMS54292		
Transaction Date			
Purpose	Departmental Business Headquarters Expenses		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$267.84	
Travel		\$1,094.20	
Tax		\$163.47	

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Travel Claim Details		Amount	\$1,280.98
Reference ID	TCMS55297		
Transaction Date			
Purpose	Atlantic Ministers of Justice & Public Safety Meeting in Halifax, Nova Scotia		
Category		Amount	
Accommodations		\$298.45	
Meals & Incidentals		\$113.09	
Travel		\$732.18	
Tax		\$137.26	