

# Ministerial Expenses

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

**Department**        **Department of Finance**

**[Back to Summary](#)**

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS122417</a>	01-JUN-2011	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>	10-AUG-2011	\$3,486.32
<a href="#">TCMS125508</a>	09-JUN-2011	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>	02-SEP-2011	\$3,481.38
<a href="#">TCMS125305</a>	19-JUN-2011	<a href="#">To attend meetings in Montreal with Financial Advisors</a>	10-AUG-2011	\$1,277.06
<a href="#">TCMS141587</a>	08-AUG-2011	<a href="#">Travel to St. John's to attend ministerial/Departmental related business at headquarters</a>	27-OCT-2011	\$4,957.42
<a href="#">TCMS141615</a>	05-SEP-2011	<a href="#">Travel to St. John's to attend ministerial/Departmental related business at headquarters</a>	27-OCT-2011	\$2,919.06
			<b>Total</b>	<b>\$16,121.24</b>

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**[Back to Summary](#)**

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,486.32</b>
<b>Reference ID</b>	<b><a href="#">TCMS122417</a></b>		
<b>Transaction Date</b>	<b><a href="#">01-JUN-2011</a></b>		
<b>Purpose</b>	<b><a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$530.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$388.39</a>	
<a href="#">Travel</a>		<a href="#">\$2,251.18</a>	
<a href="#">Tax</a>		<a href="#">\$316.75</a>	

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**[Back to Summary](#)**

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,481.38</b>
<b>Reference ID</b>	<a href="#">TCMS125508</a>		
<b>Transaction Date</b>	<a href="#">09-JUN-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$795.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$589.27</a>	
<a href="#">Travel</a>		<a href="#">\$1,809.27</a>	
<a href="#">Tax</a>		<a href="#">\$287.84</a>	

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

**[Back to Summary](#)**

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,277.06</b>
<b>Reference ID</b>	<b><a href="#">TCMS125305</a></b>		
<b>Transaction Date</b>	<b><a href="#">19-JUN-2011</a></b>		
<b>Purpose</b>	<b><a href="#">To attend meetings in Montreal with Financial Advisors</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$146.34</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$14.73</a>	
<a href="#">Travel</a>		<a href="#">\$979.16</a>	
<a href="#">Tax</a>		<a href="#">\$136.83</a>	

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Department

Department of Finance

[Back to Summary](#)

Travel Claim Details		Amount	\$4,957.42
Reference ID	TCMS141587		
Transaction Date	08-AUG-2011		
Purpose	Travel to St. John's to attend ministerial/Departmental related business at headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$352.67	
Travel		\$3,553.02	
Tax		\$468.73	

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

**[Back to Summary](#)**

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,919.06</b>
<b>Reference ID</b>	<b><a href="#">TCMS141615</a></b>		
<b>Transaction Date</b>	<b><a href="#">05-SEP-2011</a></b>		
<b>Purpose</b>	<b><a href="#">Travel to St. John's to attend ministerial/Departmental related business at headquarters</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$245.53</a>	
<a href="#">Travel</a>		<a href="#">\$2,076.82</a>	
<a href="#">Tax</a>		<a href="#">\$278.71</a>	