

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

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

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

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Travel Claim Details		Amount	\$1,277.06
Reference ID	TCMS125305		
Transaction Date	19-JUN-2011		
Purpose	To attend meetings in Montreal with Financial Advisors		
Category		Amount	
Accommodations		\$146.34	
Meals & Incidentals		\$14.73	
Travel		\$979.16	
Tax		\$136.83	

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

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