

# 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             |
|----------------|------------------|--|--------------|--------------------|
| Invoice 112608 | 28-JAN-2009      | Taxi charges incurred by Minister (tax inclusive).                         |              | \$14.00            |
| TCMS55960      | 30-SEP-2009      | Departmental Business - Headquarters                                       | 26-JAN-2010  | \$2,025.35         |
| TCMS58329      | 12-OCT-2009      | Return home from Headquarters  | 01-DEC-2009  | \$3,121.61         |
| TCMS59176      | 22-NOV-2009      | Return home from headquarters  | 21-DEC-2009  | \$731.56           |
| TCMS61705      | 15-DEC-2009      | Attend announcement on increased Grenfell<br>Autonomy as Regional Minister | 28-JAN-2010  | \$561.84           |
| TCMS60047      | 16-DEC-2009      | Finance Minister's Meeting - Whitehorse                                    | 31-DEC-2009  | \$2,552.15         |
| TCMS61713      | 06-JAN-2010      | Departmental Business - Headquarters                                       | 28-JAN-2010  | \$1,066.08         |
| TCMS61716      | 13-JAN-2010      | pre-budget consultations - Corner Brook &<br>Stephenville                  | 28-JAN-2010  | \$738.02           |
| TCMS61743      | 18-JAN-2010      | Pre-Budget consultations - St. Anthony, Happy<br>Valley -Goose Bay, Wabush | 28-JAN-2010  | \$1,848.32         |
| TCMS62126      | 21-JAN-2010      | Departmental Business - Headquarters                                       | 04-FEB-2010  | \$314.42           |
| TCMS62123      | 25-JAN-2010      | pre-budget consultations - Marystown, Bonavista<br>and Clarenville         | 05-FEB-2010  | \$329.22           |
| TCMS62808      | 27-JAN-2010      | Departmental Business - Headquarters                                       | 17-FEB-2010  | \$422.93           |
| TCMS62813      | 01-FEB-2010      | pre-budget consultations - Gander, Grand Falls-<br>Windsor, Springdale     | 19-FEB-2010  | \$1,069.89         |
| TCMS62875      | 03-FEB-2010      | Departmental Business - Headquarters                                       | 17-FEB-2010  | \$929.10           |
| TCMS63455      | 07-FEB-2010      | Departmental Business - Headquarters                                       | 23-FEB-2010  | \$1,465.04         |
| TCMS63560      | 14-FEB-2010      | Departmental Business - Headquarters                                       | 05-MAR-2010  | \$1,048.28         |
| TCMS64883      | 21-FEB-2010      | Departmental Business - Headquarters                                       | 11-MAR-2010  | \$1,646.55         |
| TCMS66148      | 01-MAR-2010      | Departmental Business - Headquarters                                       | 13-APR-2010  | \$1,688.97         |
| TCMS69952      | 01-APR-2010      | Departmental Business - Headquarters                                       | 30-APR-2010  | \$834.03           |
| TCMS71619      | 02-MAY-2010      | Attend official opening of Corner Brook Law Courts<br>as Regional Minister | 13-MAY-2010  | \$646.45           |
|                |                  |  | <b>Total</b> | <b>\$23,053.81</b> |

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|---|--|-------------------|
| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$2,025.35</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS55960</a>                            |                   |
| <b>Transaction Date</b>                 | <a href="#">30-SEP-2009</a>                          |                   |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                   |
| <b>Category</b>                         | <b>Amount</b>  |                   |
| <a href="#">Accommodations</a>          | <a href="#">\$318.00</a>                             |                   |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$241.06</a>                             |                   |
| <a href="#">Travel</a>                  | <a href="#">\$1,283.35</a>                           |                   |
| <a href="#">Tax</a>                     | <a href="#">\$182.94</a>                             |                   |

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| <b>Travel Claim Details</b>             | <b>Amount</b>                                 | <b>\$3,121.61</b>          |
| Reference ID                            | <a href="#">TCMS58329</a>                     |                            |
| Transaction Date                        | <a href="#">12-OCT-2009</a>                   |                            |
| Purpose                                 | <a href="#">Return home from Headquarters</a> |                            |
| <b>Category</b>                         |   | <b>Amount</b>              |
| <a href="#">Accommodations</a>          |   | <a href="#">\$848.00</a>   |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$705.33</a>   |
| <a href="#">Travel</a>                  |   | <a href="#">\$1,324.66</a> |
| <a href="#">Tax</a>                     |   | <a href="#">\$243.62</a>   |

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| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <b>\$731.56</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS59176</a>                     |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">22-NOV-2009</a>                   |                          |                 |
| <b>Purpose</b>                          | <a href="#">Return home from headquarters</a> |                          |                 |
| <b>Category</b>                         |   | <b>Amount</b>            |                 |
| <a href="#">Accommodations</a>          |   | <a href="#">\$265.00</a> |                 |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$209.82</a> |                 |
| <a href="#">Travel</a>                  |   | <a href="#">\$206.75</a> |                 |
| <a href="#">Tax</a>                     |   | <a href="#">\$49.99</a>  |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b>            | <b>\$561.84</b> |
| <b>Reference ID</b>         | <a href="#">TCMS61705</a>   |                          |                 |
| <b>Transaction Date</b>     | <a href="#">15-DEC-2009</a>   |                          |                 |
| <b>Purpose</b>              | <a href="#">Attend announcement on increased Grenfell Autonomy as Regional Minister</a> |                          |                 |
| <b>Category</b>             |   | <b>Amount</b>            |                 |
| <a href="#">Travel</a>      |   | <a href="#">\$501.64</a> |                 |
| <a href="#">Tax</a>         |   | <a href="#">\$60.20</a>  |                 |

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|-----------------------------|---|----------------------------|-------------------|
| <b>Travel Claim Details</b> |   | <b>Amount</b>              | <b>\$2,552.15</b> |
| Reference ID                | <a href="#">TCMS60047</a>                               |                            |                   |
| Transaction Date            | <a href="#">16-DEC-2009</a>                             |                            |                   |
| Purpose                     | <a href="#">Finance Minister's Meeting - Whitehorse</a> |                            |                   |
| <b>Category</b>             |   | <b>Amount</b>              |                   |
| <a href="#">Travel</a>      |   | <a href="#">\$2,278.71</a> |                   |
| <a href="#">Tax</a>         |   | <a href="#">\$273.44</a>   |                   |

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|---|--|-------------------|
| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$1,066.08</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS61713</a>                            |                   |
| <b>Transaction Date</b>                 | <a href="#">06-JAN-2010</a>                          |                   |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                   |
| <b>Category</b>                         | <b>Amount</b>  |                   |
| <a href="#">Accommodations</a>          | <a href="#">\$265.00</a>                             |                   |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$209.81</a>                             |                   |
| <a href="#">Travel</a>                  | <a href="#">\$505.42</a>                             |                   |
| <a href="#">Tax</a>                     | <a href="#">\$85.85</a>                              |                   |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$738.02</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS61716</a>  |                          |
| <b>Transaction Date</b>                 | <a href="#">13-JAN-2010</a>  |                          |
| <b>Purpose</b>                          | <a href="#">pre-budget consultations - Corner Brook &amp; Stephenville</a> |                          |
| <b>Category</b>                         | <b>Amount</b>  |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$53.00</a>  |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$44.64</a>  |
| <a href="#">Travel</a>                  |  | <a href="#">\$566.98</a> |
| <a href="#">Tax</a>                     |  | <a href="#">\$73.40</a>  |



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|---|---|----------------------------|----------------------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>              | <a href="#">\$1,848.32</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS61743</a>   |                            |                            |
| <b>Transaction Date</b>                 | <a href="#">18-JAN-2010</a>   |                            |                            |
| <b>Purpose</b>                          | <a href="#">Pre-Budget consultations - St. Anthony, Happy Valley -Goose Bay, Wabush</a> |                            |                            |
| <b>Category</b>                         |   | <b>Amount</b>              |                            |
| <a href="#">Accommodations</a>          |   | <a href="#">\$239.11</a>   |                            |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$147.30</a>   |                            |
| <a href="#">Travel</a>                  |   | <a href="#">\$1,263.85</a> |                            |
| <a href="#">Tax</a>                     |   | <a href="#">\$198.06</a>   |                            |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$314.42</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS62126</a>                            |                 |
| <b>Transaction Date</b>                 | <a href="#">21-JAN-2010</a>                          |                 |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                 |
| <b>Category</b>                         | <b>Amount</b>  |                 |
| <a href="#">Accommodations</a>          | <a href="#">\$106.00</a>                             |                 |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$80.35</a>                              |                 |
| <a href="#">Travel</a>                  | <a href="#">\$105.73</a>                             |                 |
| <a href="#">Tax</a>                     | <a href="#">\$22.34</a>                              |                 |

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| <b>Travel Claim Details</b>             | <b>Amount</b>   | <b>\$329.22</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS62123</a>   |                 |
| <b>Transaction Date</b>                 | <a href="#">25-JAN-2010</a>   |                 |
| <b>Purpose</b>                          | <a href="#">pre-budget consultations - Marystown, Bonavista and Clarenville</a> |                 |
| <b>Category</b>                         | <b>Amount</b>   |                 |
| <a href="#">Accommodations</a>          | <a href="#">\$195.73</a>  |                 |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$98.21</a>   |                 |
| <a href="#">Tax</a>                     | <a href="#">\$35.28</a>   |                 |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$422.93</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS62808</a>                            |                 |
| <b>Transaction Date</b>                 | <a href="#">27-JAN-2010</a>                          |                 |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                 |
| <b>Category</b>                         | <b>Amount</b>  |                 |
| <a href="#">Accommodations</a>          | <a href="#">\$159.00</a>                             |                 |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$111.60</a>                             |                 |
| <a href="#">Travel</a>                  | <a href="#">\$124.04</a>                             |                 |
| <a href="#">Tax</a>                     | <a href="#">\$28.29</a>                              |                 |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <b>\$1,069.89</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS62813</a>  |                          |                   |
| <b>Transaction Date</b>                 | <a href="#">01-FEB-2010</a>  |                          |                   |
| <b>Purpose</b>                          | <a href="#">pre-budget consultations - Gander, Grand Falls-Windsor, Springdale</a> |                          |                   |
| <b>Category</b>                         |  | <b>Amount</b>            |                   |
| <a href="#">Accommodations</a>          |  | <a href="#">\$103.92</a> |                   |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$84.81</a>  |                   |
| <a href="#">Travel</a>                  |  | <a href="#">\$766.51</a> |                   |
| <a href="#">Tax</a>                     |  | <a href="#">\$114.65</a> |                   |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$929.10</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS62875</a>                            |                 |
| <b>Transaction Date</b>                 | <a href="#">03-FEB-2010</a>                          |                 |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                 |
| <b>Category</b>                         | <b>Amount</b>  |                 |
| <a href="#">Accommodations</a>          | <a href="#">\$106.00</a>                             |                 |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$80.35</a>                              |                 |
| <a href="#">Travel</a>                  | <a href="#">\$654.55</a>                             |                 |
| <a href="#">Tax</a>                     | <a href="#">\$88.20</a>                              |                 |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$1,465.04</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS63455</a>                            |                   |
| <b>Transaction Date</b>                 | <a href="#">07-FEB-2010</a>                          |                   |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                   |
| <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="#">\$778.60</a>                             |                   |
| <a href="#">Tax</a>                     | <a href="#">\$122.91</a>                             |                   |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <a href="#">\$1,048.28</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS63560</a>                            |               |                            |
| <b>Transaction Date</b>                 | <a href="#">14-FEB-2010</a>                          |               |                            |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |               |                            |
| <b>Category</b>                         |  | <b>Amount</b> |                            |
| <a href="#">Accommodations</a>          |  |               | <a href="#">\$106.00</a>   |
| <a href="#">Meals &amp; Incidentals</a> |  |               | <a href="#">\$133.93</a>   |
| <a href="#">Travel</a>                  |  |               | <a href="#">\$707.39</a>   |
| <a href="#">Tax</a>                     |  |               | <a href="#">\$100.96</a>   |



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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$1,646.55</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS64883</a>                            |                   |
| <b>Transaction Date</b>                 | <a href="#">21-FEB-2010</a>                          |                   |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                   |
| <b>Category</b>                         | <b>Amount</b>  |                   |
| <a href="#">Accommodations</a>          | <a href="#">\$477.00</a>                             |                   |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$290.17</a>                             |                   |
| <a href="#">Travel</a>                  | <a href="#">\$754.06</a>                             |                   |
| <a href="#">Tax</a>                     | <a href="#">\$125.32</a>                             |                   |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <a href="#">\$1,688.97</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS66148</a>                            |               |                            |
| <b>Transaction Date</b>                 | <a href="#">01-MAR-2010</a>                          |               |                            |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |               |                            |
| <b>Category</b>                         |  | <b>Amount</b> |                            |
| <a href="#">Accommodations</a>          |  |               | <a href="#">\$530.00</a>   |
| <a href="#">Meals &amp; Incidentals</a> |  |               | <a href="#">\$196.42</a>   |
| <a href="#">Travel</a>                  |  |               | <a href="#">\$838.35</a>   |
| <a href="#">Tax</a>                     |  |               | <a href="#">\$124.20</a>   |

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| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$834.03</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS69952</a>                            |                 |
| <b>Transaction Date</b>                 | <a href="#">01-APR-2010</a>                          |                 |
| <b>Purpose</b>                          | <a href="#">Departmental Business - Headquarters</a> |                 |
| <b>Category</b>                         | <b>Amount</b>  |                 |
| <a href="#">Accommodations</a>          | \$53.00  |                 |
| <a href="#">Meals &amp; Incidentals</a> | \$66.96  |                 |
| <a href="#">Travel</a>                  | \$630.37   |                 |
| <a href="#">Tax</a>                     | \$83.70  |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b>            | <b>\$646.45</b> |
| <b>Reference ID</b>         | <a href="#">TCMS71619</a>   |                          |                 |
| <b>Transaction Date</b>     | <a href="#">02-MAY-2010</a>   |                          |                 |
| <b>Purpose</b>              | <a href="#">Attend official opening of Corner Brook Law Courts as Regional Minister</a> |                          |                 |
| <b>Category</b>             |   | <b>Amount</b>            |                 |
| <a href="#">Travel</a>      |   | <a href="#">\$577.18</a> |                 |
| <a href="#">Tax</a>         |   | <a href="#">\$69.27</a>  |                 |

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| Other Transaction(s) Details |  | Amount | \$14.00                 |
|------------------------------|--|--------|-------------------------|
| Source                       | <a href="#">Invoice 112608</a>                                     |        |                         |
| Transaction Date             | <a href="#">28-JAN-2009</a>  |        |                         |
| Description                  | <a href="#">Taxi charges incurred by Minister (tax inclusive).</a> |        |                         |
| Category                     |  | Amount |                         |
| <a href="#">Travel</a>       |  |        | <a href="#">\$14.00</a> |