

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
TCMS96308	07-NOV-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	02-DEC-2010	\$2,288.89
TCMS97993	21-NOV-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	23-DEC-2010	\$1,909.95
TCMS97994	01-DEC-2010	To attend meetings with Financial Advisors in Toronto on Dec 1 - 2, 2010	23-DEC-2010	\$1,853.50
TCMS100334	18-DEC-2010	Attend Finance Minister's meetings in Kananaskis on December 19-20, 2010	18-JAN-2011	\$1,013.58
TCMS102736	09-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	22-FEB-2011	\$2,906.76
TCMS104700	23-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	04-MAR-2011	\$1,230.84
TCMS106303	31-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	16-MAR-2011	\$2,389.40
TCMS106320	21-FEB-2011	Attend pre-budget consultation in Grand Falls - Windsor, St. Alban's and Gander	16-MAR-2011	\$205.75
TCMS108622	22-FEB-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	05-APR-2011	\$1,343.02
TCMS108638	03-MAR-2011	Attend Pre-Budget consultations in Baie Verte March 04, 2011	05-APR-2011	\$648.92
TCMS108635	10-MAR-2011	Attend pre-budget consultations in Labrador City, Happy Valley-Goose Bay and Hawkes Bay	05-APR-2011	\$1,680.12
TCMS108906	10-MAR-2011	Attend pre-budget consultations in Labrador City, Happy Valley-Goose Bay and Hawkes Bay	06-APR-2011	\$123.65
TCMS109595	15-MAR-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	06-APR-2011	\$689.39
TCMS115071	20-APR-2011	Post budget address to Greater Corner Brook Board of Trade	30-MAY-2011	\$610.23
Invoice 29956	25-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$10.00
			Total	\$18,904.00

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Travel Claim Details		Amount	\$2,288.89
Reference ID	TCMS96308		
Transaction Date	07-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$254.46	
Travel		\$1,457.94	
Tax		\$205.49	

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Travel Claim Details		Amount	\$1,909.95
Reference ID	TCMS97993		
Transaction Date	21-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$267.85	
Travel		\$1,106.20	
Tax		\$164.90	

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Travel Claim Details		Amount	\$1,853.50
Reference ID	TCMS97994		
Transaction Date	01-DEC-2010		
Purpose	To attend meetings with Financial Advisors in Toronto on Dec 1 - 2, 2010		
Category		Amount	
Accommodations		\$271.40	
Meals & Incidentals		\$39.28	
Travel		\$1,344.22	
Tax		\$198.60	

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Travel Claim Details		Amount	\$1,013.58
Reference ID	TCMS100334		
Transaction Date	18-DEC-2010		
Purpose	Attend Finance Minister's meetings in Kananaskis on December 19-20, 2010		
Category		Amount	
Accommodations		\$525.01	
Meals & Incidentals		\$136.14	
Travel		\$243.82	
Tax		\$108.61	

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Travel Claim Details		Amount	\$2,906.76
Reference ID	TCMS102736		
Transaction Date	09-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$388.39	
Travel		\$1,781.03	
Tax		\$260.34	

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Travel Claim Details	Amount	\$1,230.84
Reference ID	TCMS104700	
Transaction Date	23-JAN-2011	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$120.53	
Travel	\$741.82	
Tax	\$103.49	

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Travel Claim Details		Amount	\$2,389.40
Reference ID	TCMS106303		
Transaction Date	31-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$689.00	
Meals & Incidentals		\$366.05	
Travel		\$1,152.13	
Tax		\$182.22	

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Travel Claim Details		Amount	\$205.75
Reference ID	TCMS106320		
Transaction Date	21-FEB-2011		
Purpose	Attend pre-budget consultation in Grand Falls - Windsor, St. Alban's and Gander		
Category		Amount	
Accommodations		\$98.88	
Meals & Incidentals		\$84.81	
Tax		\$22.06	

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Travel Claim Details		Amount	\$1,343.02
Reference ID	TCMS108622		
Transaction Date	22-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$245.52	
Travel		\$433.05	
Tax		\$81.45	

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Travel Claim Details	Amount	\$648.92
Reference ID	TCMS108638	
Transaction Date	03-MAR-2011	
Purpose	Attend Pre-Budget consultations in Baie Verte March 04, 2011	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$534.74
Tax		\$69.54

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Travel Claim Details		Amount	\$1,680.12
Reference ID	TCMS108635		
Transaction Date	10-MAR-2011		
Purpose	Attend pre-budget consultations in Labrador City, Happy Valley-Goose Bay and Hawkes Bay		
Category		Amount	
Meals & Incidentals		\$133.93	
Travel		\$1,366.17	
Tax		\$180.02	

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Travel Claim Details		Amount	\$123.65
Reference ID	TCMS108906		
Transaction Date	10-MAR-2011		
Purpose	Attend pre-budget consultations in Labrador City, Happy Valley-Goose Bay and Hawkes Bay		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$4.46	
Tax		\$13.25	

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Travel Claim Details		Amount	\$689.39
Reference ID	TCMS109595		
Transaction Date	15-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$40.18	
Travel		\$433.38	
Tax		\$56.83	

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Travel Claim Details		Amount	\$610.23
Reference ID	TCMS115071		
Transaction Date	20-APR-2011		
Purpose	Post budget address to Greater Corner Brook Board of Trade		
Category		Amount	
Travel		\$544.85	
Tax		\$65.38	

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Other Transaction(s) Details		Amount	\$10.00
Source	Invoice 29956		
Transaction Date	25-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$10.00