

# Expense Report

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
<a href="#">TCMS245270</a>	<a href="#">30-SEP-2012</a>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	<a href="#">31-DEC-2012</a>	<a href="#">\$7,520.79</a>
			<b>Total</b>	<b><a href="#">\$7,520.79</a></b>

# Expense Report

**Name** [Honourable Thomas W. Marshall, Q.C](#)

**Department** [Department of Finance](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$7,520.79</a>
<b>Reference ID</b>	<a href="#">TCMS245270</a>		
<b>Transaction Date</b>	<a href="#">30-SEP-2012</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="#">\$1,696.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$1,290.17</a>	
<a href="#">Travel</a>		<a href="#">\$3,910.54</a>	
<a href="#">Tax</a>		<a href="#">\$624.08</a>	