

Expense Report

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

Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS255025	13-DEC-2012	Attend COF fiscal arrangement working group and FPT Finance Ministers meetings	26-MAR-2013	\$2,323.26
TCMS261106	01-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	26-MAR-2013	\$1,225.45
TCMS261141	16-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	11-MAR-2013	\$1,142.48
TCMS266663	27-JAN-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	15-MAR-2013	\$3,360.76
TCMS266803	14-FEB-2013	Meeting with Kruger Inc.	15-MAR-2013	\$1,462.27
TCMS272816	24-FEB-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	09-APR-2013	\$1,329.48
TCMS275322	27-FEB-2013	travel to Toronto to attend PDAC conference	30-APR-2013	\$53.68
TCMS275364	01-APR-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	30-APR-2013	\$1,901.14
TCMS277387	01-APR-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	30-APR-2013	\$333.89
TCMS276007	08-APR-2013	Meeting with Holson Forest Products in Roddickton	30-APR-2013	\$40.00
			Total	\$13,172.41

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Travel Claim Details		Amount	\$2,323.26
Reference ID	TCMS255025		
Transaction Date	13-DEC-2012		
Purpose	Attend COF fiscal arrangement working group and FPT Finance Ministers meetings		
Category		Amount	
Accommodations		\$438.79	
Meals & Incidentals		\$136.15	
Travel		\$1,499.38	
Tax		\$248.94	

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Travel Claim Details		Amount	\$1,225.45
Reference ID	TCMS261106		
Transaction Date	01-JAN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$366.07	
Travel		\$302.19	
Tax		\$80.19	

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Travel Claim Details		Amount	\$1,142.48
Reference ID	TCMS261141		
Transaction Date	16-JAN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$89.28	
Travel		\$836.14	
Tax		\$111.06	

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Travel Claim Details	Amount	\$3,360.76
Reference ID	TCMS266663	
Transaction Date	27-JAN-2013	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	
Category	Amount	
Accommodations	\$795.00	
Meals & Incidentals	\$424.10	
Travel	\$1,866.76	
Tax	\$274.90	

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Travel Claim Details		Amount	\$1,462.27
Reference ID	TCMS266803		
Transaction Date	14-FEB-2013		
Purpose	Meeting with Kruger Inc.		
Category		Amount	
Accommodations			\$159.37
Meals & Incidentals			\$49.11
Travel			\$1,097.12
Tax			\$156.67

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Travel Claim Details		Amount	\$1,329.48
Reference ID	TCMS272816		
Transaction Date	24-FEB-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$375.00	
Travel		\$338.82	
Tax		\$85.66	

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Travel Claim Details	Amount	\$53.68
Reference ID	TCMS275322	
Transaction Date	27-FEB-2013	
Purpose	travel to Toronto to attend PDAC conference	
Category		Amount
Travel		\$47.93
Tax		\$5.75

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Travel Claim Details		Amount	\$1,901.14
Reference ID	TCMS275364		
Transaction Date	01-APR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$267.85	
Travel		\$1,145.67	
Tax		\$169.62	

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Travel Claim Details		Amount	\$333.89
Reference ID	TCMS277387		
Transaction Date	01-APR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters		
Category		Amount	
Travel		\$298.12	
Tax		\$35.77	

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Travel Claim Details	Amount	\$40.00
Reference ID	TCMS276007	
Transaction Date	08-APR-2013	
Purpose	Meeting with Holson Forest Products in Roddickton	
Category	Amount	
Meals & Incidentals		\$35.71
Tax		\$4.29