

Ministerial Expenses

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

Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS48615	31-MAY-2009	Departmental Business - Headquarters	19-JUN-2009	\$1,321.30
TCMS49850	07-JUN-2009	Departmental Business - Headquarters	27-JUL-2009	\$2,136.57
TCMS50727	01-JUL-2009	State Funeral for the Right Hon. Romeo LeBlanc, Former Governor General, Friday, 11:00 a.m., 3 July 2009, in Memramcook, New Brunswick	31-JUL-2009	\$1,783.32
TCMS50775	13-JUL-2009	Departmental Business - Headquarters	27-JUL-2009	\$741.50
TCMS51417	20-JUL-2009	Departmental Business - Headquarters	07-AUG-2009	\$1,903.10
TCMS52862	31-JUL-2009	Departmental Business - Headquarters	17-SEP-2009	\$3,920.71
TCMS53963	25-AUG-2009	Departmental Business - Headquarters	23-SEP-2009	\$1,081.41
			Total	\$12,887.91

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Travel Claim Details	Amount	\$1,321.30
Reference ID	TCMS48615	
Transaction Date	31-MAY-2009	
Purpose	Departmental Business - Headquarters	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$223.20	
Travel	\$719.91	
Tax	\$113.19	

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Travel Claim Details		Amount	\$2,136.57
Reference ID	TCMS49850		
Transaction Date	07-JUN-2009		
Purpose	Departmental Business - Headquarters		
Category		Amount	
Accommodations			\$371.00
Meals & Incidentals			\$263.38
Travel			\$1,313.00
Tax			\$189.19

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Travel Claim Details		Amount	\$1,783.32
Reference ID	TCMS50727		
Transaction Date	01-JUL-2009		
Purpose	State Funeral for the Right Hon. Romeo LeBlanc, Former Governor General, Friday, 11:00 a.m., 3 July 2009, in Memramcook, New Brunswick		
Category		Amount	
Accommodations		\$475.19	
Meals & Incidentals		\$183.89	
Travel		\$933.13	
Tax		\$191.11	

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Travel Claim Details	Amount	\$741.50
Reference ID	TCMS50775	
Transaction Date	13-JUL-2009	
Purpose	Departmental Business - Headquarters	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$44.64
Travel		\$570.08
Tax		\$73.78

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Travel Claim Details	Amount	\$1,903.10
Reference ID	TCMS51417	
Transaction Date	20-JUL-2009	
Purpose	Departmental Business - Headquarters	
Category	Amount	
Accommodations	\$477.00	
Meals & Incidentals	\$321.41	
Travel	\$951.87	
Tax	\$152.82	

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Travel Claim Details	Amount	\$3,920.71
Reference ID	TCMS52862	
Transaction Date	31-JUL-2009	
Purpose	Departmental Business - Headquarters	
Category	Amount	
Accommodations	\$636.00	
Meals & Incidentals	\$575.86	
Travel	\$2,356.88	
Tax	\$351.97	

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Travel Claim Details		Amount	\$1,081.41
Reference ID	TCMS53963		
Transaction Date	25-AUG-2009		
Purpose	Departmental Business - Headquarters		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$147.31
Travel			\$676.26
Tax			\$98.84