

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
TCMS77687	11-JUN-2010	attend FPT finance ministers meetings	02-JUL-2010	\$1,909.11
TCMS80050	27-JUN-2010	departmental business - headquarters	08-SEP-2010	\$749.74
TCMS81263	12-JUL-2010	departmental business - headquarters	08-SEP-2010	\$1,060.03
TCMS82540	21-JUL-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	12-AUG-2010	\$887.01
TCMS85442	15-AUG-2010	departmental business - headquarters	08-SEP-2010	\$2,617.46
TCMS89027	12-SEP-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	05-OCT-2010	\$2,228.13
TCMS89843	28-SEP-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	25-OCT-2010	\$1,064.39
TCMS90801	03-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	29-OCT-2010	\$1,213.16
TCMS91807	11-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	02-NOV-2010	\$1,047.77
TCMS92237	19-OCT-2010	represent government at official opening of Deer Lake Airport runway extension	09-NOV-2010	\$980.69
TCMS94876	22-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	22-NOV-2010	\$1,962.55
			Total	\$15,720.04

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Travel Claim Details	Amount	\$1,909.11
Reference ID	TCMS77687	
Transaction Date	11-JUN-2010	
Purpose	attend FPT finance ministers meetings	
Category		Amount
Accommodations		\$389.82
Meals & Incidentals		\$98.21
Travel		\$1,216.53
Tax		\$204.55

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Travel Claim Details	Amount	\$749.74
Reference ID	TCMS80050	
Transaction Date	27-JUN-2010	
Purpose	departmental business - headquarters	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$22.32	
Travel	\$552.45	
Tax	\$68.97	

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Travel Claim Details	Amount	\$1,060.03
Reference ID	TCMS81263	
Transaction Date	12-JUL-2010	
Purpose	departmental business - headquarters	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$111.61	
Travel	\$692.89	
Tax	\$96.53	

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Travel Claim Details		Amount	\$887.01
Reference ID	TCMS82540		
Transaction Date	21-JUL-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$53.57	
Travel		\$643.75	
Tax		\$83.69	

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Travel Claim Details	Amount	\$2,617.46
Reference ID	TCMS85442	
Transaction Date	15-AUG-2010	
Purpose	departmental business - headquarters	
Category	Amount	
Accommodations	\$477.00	
Meals & Incidentals	\$321.43	
Travel	\$1,589.70	
Tax	\$229.33	

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Travel Claim Details		Amount	\$2,228.13
Reference ID	TCMS89027		
Transaction Date	12-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$343.75	
Travel		\$1,219.76	
Tax		\$187.62	

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Travel Claim Details		Amount	\$1,064.39
Reference ID	TCMS89843		
Transaction Date	28-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Travel		\$710.17	
Tax		\$97.01	

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Travel Claim Details		Amount	\$1,213.16
Reference ID	TCMS90801		
Transaction Date	03-OCT-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$142.85	
Travel		\$751.04	
Tax		\$107.27	

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Travel Claim Details	Amount	\$1,047.77
Reference ID	TCMS91807	
Transaction Date	11-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$111.61	
Travel	\$681.94	
Tax	\$95.22	

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Travel Claim Details		Amount	\$980.69
Reference ID	TCMS92237		
Transaction Date	19-OCT-2010		
Purpose	represent government at official opening of Deer Lake Airport runway extension		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$655.97	
Tax		\$93.72	

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Travel Claim Details		Amount	\$1,962.55
Reference ID	TCMS94876		
Transaction Date	22-OCT-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$433.03	
Travel		\$798.70	
Tax		\$147.82	