

# 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
<a href="#">TCMS217764</a>	12-APR-2012	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>	27-JUN-2012	\$1,913.21
<a href="#">TCMS217762</a>	26-APR-2012	<a href="#">Speaking engagement, Greater Corner Brook Board of Trade</a>	27-JUN-2012	\$659.91
<a href="#">TCMS239552</a>	11-JUL-2012	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>	31-OCT-2012	\$2,197.16
<a href="#">TCMS242041</a>	05-AUG-2012	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>	31-OCT-2012	\$3,759.08
<a href="#">TCMS243066</a>	04-SEP-2012	<a href="#">Travel to attend cabinet meeting in Wabush.</a>	31-OCT-2012	\$1,272.68
<a href="#">TCMS242344</a>	09-SEP-2012	<a href="#">travel to St. John's to attend Ministerial/Departmental related business at headquarters</a>	31-OCT-2012	\$3,163.54
			<b>Total</b>	<b>\$12,965.58</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,913.21</b>
<b>Reference ID</b>	<a href="#">TCMS217764</a>		
<b>Transaction Date</b>	<a href="#">12-APR-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="#">\$265.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$267.85</a>	
<a href="#">Travel</a>		<a href="#">\$1,203.77</a>	
<a href="#">Tax</a>		<a href="#">\$176.59</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$659.91</b>
<b>Reference ID</b>	<a href="#">TCMS217762</a>		
<b>Transaction Date</b>	<a href="#">26-APR-2012</a>		
<b>Purpose</b>	<a href="#">Speaking engagement, Greater Corner Brook Board of Trade</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$589.21</a>	
<a href="#">Tax</a>		<a href="#">\$70.70</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,197.16</b>
<b>Reference ID</b>	<a href="#">TCMS239552</a>		
<b>Transaction Date</b>	<a href="#">11-JUL-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="#">\$424.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$312.51</a>	
<a href="#">Travel</a>		<a href="#">\$1,270.68</a>	
<a href="#">Tax</a>		<a href="#">\$189.97</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,759.08</b>
<b>Reference ID</b>	<a href="#">TCMS242041</a>		
<b>Transaction Date</b>	<a href="#">05-AUG-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="#">\$901.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$691.96</a>	
<a href="#">Travel</a>		<a href="#">\$1,859.91</a>	
<a href="#">Tax</a>		<a href="#">\$306.21</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,272.68</b>
Reference ID	<a href="#">TCMS243066</a>	
Transaction Date	<a href="#">04-SEP-2012</a>	
Purpose	<a href="#">Travel to attend cabinet meeting in Wabush.</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$302.68</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$31.25</a>
<a href="#">Travel</a>		<a href="#">\$802.39</a>
<a href="#">Tax</a>		<a href="#">\$136.36</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,163.54</b>
<b>Reference ID</b>	<a href="#">TCMS242344</a>		
<b>Transaction Date</b>	<a href="#">09-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="#">\$530.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$424.10</a>	
<a href="#">Travel</a>		<a href="#">\$1,927.29</a>	
<a href="#">Tax</a>		<a href="#">\$282.15</a>	