

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 |
|--------------|------------------|---|--------------|--------------------|
| TCMS295085 | 01-AUG-2013 | Travel to St. John's to attend to Ministerial/Departmental related business at Headquarters | 10-OCT-2013 | \$4,087.29 |
| TCMS291146 | 28-AUG-2013 | Attend Offshore Europe and meetings with regulators in London | 25-OCT-2013 | \$484.55 |
| TCMS297876 | 17-SEP-2013 | Travel to St John's to attend Ministerial/Departmental related business at Headquarters | 21-OCT-2013 | \$2,719.87 |
| TCMS297567 | 30-SEP-2013 | Meetings with executive of USWA, Town Council of Wabush and Town Council of Labrador City | 21-OCT-2013 | \$1,190.96 |
| TCMS300698 | 07-OCT-2013 | Travel to St. John's to attend Ministerial/Departmental related business at headquarters | 14-NOV-2013 | \$2,997.47 |
| TCMS303357 | 30-OCT-2013 | Attend PT Finance Minister's Meeting in Toronto | 27-NOV-2013 | \$1,487.26 |
| | | | Total | \$12,967.40 |

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| | | | |
|---|---|----------------------------|----------------------------|
| Travel Claim Details | | Amount | \$4,087.29 |
| Reference ID | TCMS295085 | | |
| Transaction Date | 01-AUG-2013 | | |
| Purpose | Travel to St. John's to attend to Ministerial/Departmental related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$689.00 | |
| Meals & Incidentals | | \$424.09 | |
| Travel | | \$2,610.04 | |
| Tax | | \$364.16 | |

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| | | |
|--------------------------------|---|-----------------|
| Travel Claim Details | Amount | \$484.55 |
| Reference ID | TCMS291146 | |
| Transaction Date | 28-AUG-2013 | |
| Purpose | Attend Offshore Europe and meetings with regulators in London | |
| Category | Amount | |
| Accommodations | \$103.23 | |
| Travel | \$329.40 | |
| Tax | \$51.92 | |

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|---|---|----------------------------|----------------------------|
| Travel Claim Details | | Amount | \$2,719.87 |
| Reference ID | TCMS297876 | | |
| Transaction Date | 17-SEP-2013 | | |
| Purpose | Travel to St John's to attend Ministerial/Departmental related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$689.00 | |
| Meals & Incidentals | | \$482.13 | |
| Travel | | \$1,331.12 | |
| Tax | | \$217.62 | |

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|---|---|--------------------------|----------------------------|
| Travel Claim Details | | Amount | \$1,190.96 |
| Reference ID | TCMS297567 | | |
| Transaction Date | 30-SEP-2013 | | |
| Purpose | Meetings with executive of USWA, Town Council of Wabush and Town Council of Labrador City | | |
| Category | | Amount | |
| Accommodations | | \$156.38 | |
| Meals & Incidentals | | \$49.10 | |
| Travel | | \$857.87 | |
| Tax | | \$127.61 | |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$2,997.47 |
| Reference ID | TCMS300698 | |
| Transaction Date | 07-OCT-2013 | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental related business at headquarters | |
| Category | Amount | |
| Accommodations | \$583.00 | |
| Meals & Incidentals | \$491.07 | |
| Travel | \$1,664.71 | |
| Tax | \$258.69 | |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,487.26 |
| Reference ID | TCMS303357 | |
| Transaction Date | 30-OCT-2013 | |
| Purpose | Attend PT Finance Minister's Meeting in Toronto | |
| Category | Amount | |
| Accommodations | \$401.87 | |
| Meals & Incidentals | \$92.40 | |
| Travel | \$833.63 | |
| Tax | \$159.36 | |