

# 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
TCMS284038	20-MAY-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters	27-JUN-2013	\$4,091.20
TCMS284354	07-JUN-2013	Address to Baie Verte mining conference	27-JUN-2013	\$214.50
TCMS284367	13-JUN-2013	Attend rountable on mining in Wabush	27-JUN-2013	\$749.38
TCMS286324	14-JUN-2013	travel to St. John's to attend Ministerial/Departmental related business at Headquarters	12-JUL-2013	\$574.64
TCMS282540	18-JUN-2013	Trade mission to China	27-JUN-2013	\$5,086.98
TCMS286329	18-JUN-2013	trade mission to China	12-JUL-2013	\$3,946.10
TCMS288772	01-JUL-2013	travel to St. John's to attend Ministerial/Departmental related business at Headquarters	06-SEP-2013	\$3,680.89
TCMS292673	10-JUL-2013	Attend FPT Mines and Energy Ministers' meetings in Yellowknife	16-SEP-2013	\$1,617.19
TCMS288090	14-JUL-2013	Attend Atlantic Provinces Energy minister's meetings in Pictou, NS	07-AUG-2013	\$1,657.26
TCMS288900	16-JUL-2013	Attend Cabinet meetings in Bonavista	06-SEP-2013	\$236.14
TCMS288919	04-AUG-2013	Meeting with Saskatchewan Minister of natural Resources and Site Visit to fracking Operations	07-AUG-2013	\$1,731.54
TCMS291082	04-AUG-2013	Meeting with Saskatchewan Minister of natural resources and site visit to Fracking Operations	10-SEP-2013	\$1,407.82
TCMS288915	23-AUG-2013	Attend FPT Mines and Energy minister's Meetings in Yellowknife	07-AUG-2013	\$2,337.70
Invoice 41814	22-SEP-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$65.00
			<b>Total</b>	<b>\$27,396.34</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$4,091.20</a>
<b>Reference ID</b>	<a href="#">TCMS284038</a>		
<b>Transaction Date</b>	<a href="#">20-MAY-2013</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="#">\$636.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$486.62</a>	
<a href="#">Travel</a>		<a href="#">\$2,598.37</a>	
<a href="#">Tax</a>		<a href="#">\$370.21</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$214.50</b>
<b>Reference ID</b>	<a href="#">TCMS284354</a>	
<b>Transaction Date</b>	<a href="#">07-JUN-2013</a>	
<b>Purpose</b>	<a href="#">Address to Baie Verte mining conference</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$151.34</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$40.17</a>	
<a href="#">Tax</a>	<a href="#">\$22.99</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$749.38</b>
<b>Reference ID</b>	<a href="#">TCMS284367</a>		
<b>Transaction Date</b>	<a href="#">13-JUN-2013</a>		
<b>Purpose</b>	<a href="#">Attend rountable on mining in Wabush</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$171.52</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$58.03</a>
<a href="#">Travel</a>			<a href="#">\$439.54</a>
<a href="#">Tax</a>			<a href="#">\$80.29</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$574.64</b>
<b>Reference ID</b>	<a href="#">TCMS286324</a>		
<b>Transaction Date</b>	<a href="#">14-JUN-2013</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="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$156.25</a>	
<a href="#">Travel</a>		<a href="#">\$167.54</a>	
<a href="#">Tax</a>		<a href="#">\$38.85</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$5,086.98</a>
<b>Reference ID</b>	<a href="#">TCMS282540</a>		
<b>Transaction Date</b>	<a href="#">18-JUN-2013</a>		
<b>Purpose</b>	<a href="#">Trade mission to China</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$4,541.95</a>	
<a href="#">Tax</a>		<a href="#">\$545.03</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$3,946.10</a>
<b>Reference ID</b>	<a href="#">TCMS286329</a>		
<b>Transaction Date</b>	<a href="#">18-JUN-2013</a>		
<b>Purpose</b>	<a href="#">trade mission to China</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$2,635.03</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$798.49</a>	
<a href="#">Travel</a>		<a href="#">\$89.77</a>	
<a href="#">Tax</a>		<a href="#">\$422.81</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,680.89</b>
<b>Reference ID</b>	<a href="#">TCMS288772</a>		
<b>Transaction Date</b>	<a href="#">01-JUL-2013</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="#">\$636.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$491.06</a>	
<a href="#">Travel</a>		<a href="#">\$2,227.55</a>	
<a href="#">Tax</a>		<a href="#">\$326.28</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,617.19</a>
<b>Reference ID</b>	<a href="#">TCMS292673</a>		
<b>Transaction Date</b>	<a href="#">10-JUL-2013</a>		
<b>Purpose</b>	<a href="#">Attend FPT Mines and Energy Ministers' meetings in Yellowknife</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$815.63</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$205.35</a>	
<a href="#">Travel</a>		<a href="#">\$47.93</a>	
<a href="#">Other Expenses</a>		<a href="#">\$375.00</a>	
<a href="#">Tax</a>		<a href="#">\$173.28</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,657.26</a>
<b>Reference ID</b>	<a href="#">TCMS288090</a>		
<b>Transaction Date</b>	<a href="#">14-JUL-2013</a>		
<b>Purpose</b>	<a href="#">Attend Atlantic Provinces Energy minister's meetings in Pictou, NS</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$128.35</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$68.29</a>	
<a href="#">Travel</a>		<a href="#">\$1,283.04</a>	
<a href="#">Tax</a>		<a href="#">\$177.58</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$236.14</b>
<b>Reference ID</b>	<a href="#">TCMS288900</a>		
<b>Transaction Date</b>	<a href="#">16-JUL-2013</a>		
<b>Purpose</b>	<a href="#">Attend Cabinet meetings in Bonavista</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$179.59</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$31.25</a>
<a href="#">Tax</a>			<a href="#">\$25.30</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,731.54</b>
<b>Reference ID</b>	<a href="#">TCMS288919</a>		
<b>Transaction Date</b>	<a href="#">04-AUG-2013</a>		
<b>Purpose</b>	<a href="#">Meeting with Saskatchewan Minister of natural Resources and Site Visit to fracking Operations</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,546.02</a>	
<a href="#">Tax</a>		<a href="#">\$185.52</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,407.82</a>
<b>Reference ID</b>	<a href="#">TCMS291082</a>		
<b>Transaction Date</b>	<a href="#">04-AUG-2013</a>		
<b>Purpose</b>	<a href="#">Meeting with Saskatchewan Minister of natural resources and site visit to Fracking Operations</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$722.36</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$214.28</a>	
<a href="#">Travel</a>		<a href="#">\$320.34</a>	
<a href="#">Tax</a>		<a href="#">\$150.84</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,337.70</b>
<b>Reference ID</b>	<a href="#">TCMS288915</a>		
<b>Transaction Date</b>	<a href="#">23-AUG-2013</a>		
<b>Purpose</b>	<a href="#">Attend FPT Mines and Energy minister's Meetings in Yellowknife</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,087.23</a>	
<a href="#">Tax</a>		<a href="#">\$250.47</a>	

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Other Transaction(s) Details		Amount	\$65.00
<b>Source</b>	<a href="#">Invoice 41814</a>		
<b>Transaction Date</b>	<a href="#">22-SEP-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$65.00</a>