

Expense Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS369129	17-APR-2014	Travel to St. John's to attend Premier/government related business at headquarters.	06-JUN-2014	\$2,132.68
TCMS369398	03-MAY-2014	Attend Offshore Technology Conference in Houston	16-JUN-2014	\$3,186.85
TCMS372940	24-MAY-2014	Attend CAP meeting in Saint John, NB	23-JUN-2014	\$1,596.23
TCMS373699	30-MAY-2014	Attend meetings in Labrador City / Wabush	23-JUN-2014	\$20.89
TCMS373708	05-JUN-2014	Attend health care announcement in Corner Brook	23-JUN-2014	\$656.06
TCMS377275	05-JUN-2014	travel to St. John's to attend Premier/government related business at headquarters	22-JUL-2014	\$1,656.31
TCMS377287	20-JUN-2014	Attend Meetings in Corner Brook and Expo Labrador in Happy Valley - Goose Bay	23-JUL-2014	\$1,172.52
TCMS377693	24-JUN-2014	Travel to St. John's to attend Premier/government related business at headquarters.	22-JUL-2014	\$1,842.59
TCMS380728	24-JUN-2014	Travel to St John's to attend Premier/Government related business at headquarters	06-AUG-2014	\$3,632.14
Invoice 45803	26-JUN-2014	Taxi charges incurred by Premier during reporting period (tax inclusive).		\$25.00
TCMS380641	12-JUL-2014	To attend NEG-ACP meetings in Bretton Woods, NH	06-AUG-2014	\$2,714.55
TCMS382604	20-JUL-2014	Travel to St. John's to attend Premier/Government related business at headquarters	28-AUG-2014	\$4,153.49
TCMS387094	17-AUG-2014	travel to St. John's to attend Premier/Government related business at headquarters	16-SEP-2014	\$1,129.03
TCMS387075	26-AUG-2014	Attend Council of the Federation meetings in Charlottetown	16-SEP-2014	\$2,878.18
TCMS388177	29-AUG-2014	Travel to St. John's to attend Premier/Government related business at headquarters	19-SEP-2014	\$1,211.44
TCMS392670	21-SEP-2014	Travel to St. John's to attend Premier/departmental business at headquarters	14-NOV-2014	\$381.62
			Total	\$28,389.58

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Travel Claim Details	Amount	\$2,132.68
Reference ID	TCMS369129	
Transaction Date	17-APR-2014	
Purpose	Travel to St. John's to attend Premier/government related business at headquarters.	
Category	Amount	
Meals & Incidentals	\$245.54	
Travel	\$1,658.65	
Tax	\$228.49	

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Travel Claim Details	Amount	\$3,186.85
Reference ID	TCMS369398	
Transaction Date	03-MAY-2014	
Purpose	Attend Offshore Technology Conference in Houston	
Category	Amount	
Accommodations		\$1,568.78
Meals & Incidentals		\$276.45
Travel		\$1,027.87
Tax		\$313.75

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Travel Claim Details	Amount	\$1,596.23
Reference ID	TCMS372940	
Transaction Date	24-MAY-2014	
Purpose	Attend CAP meeting in Saint John, NB	
Category		Amount
Accommodations		\$372.04
Meals & Incidentals		\$72.76
Travel		\$980.40
Tax		\$171.03

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Travel Claim Details	Amount	\$20.89
Reference ID	TCMS373699	
Transaction Date	30-MAY-2014	
Purpose	Attend meetings in Labrador City / Wabush	
Category		Amount
Travel		\$18.65
Tax		\$2.24

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Travel Claim Details	Amount	\$656.06
Reference ID	TCMS373708	
Transaction Date	05-JUN-2014	
Purpose	Attend health care announcement in Corner Brook	
Category		Amount
Travel		\$585.77
Tax		\$70.29

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Travel Claim Details	Amount	\$1,656.31
Reference ID	TCMS377275	
Transaction Date	05-JUN-2014	
Purpose	travel to St. John's to attend Premier/government related business at headquarters	
Category	Amount	
Meals & Incidentals	\$397.32	
Travel	\$1,081.53	
Tax	\$177.46	

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Travel Claim Details	Amount	\$1,172.52
Reference ID	TCMS377287	
Transaction Date	20-JUN-2014	
Purpose	Attend Meetings in Corner Brook and Expo Labrador in Happy Valley - Goose Bay	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$1,024.57
Tax		\$125.63

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Travel Claim Details		Amount	\$1,842.59
Reference ID	TCMS377693		
Transaction Date	24-JUN-2014		
Purpose	Travel to St. John's to attend Premier/government related business at headquarters.		
Category		Amount	
Meals & Incidentals		\$165.17	
Travel		\$1,480.00	
Tax		\$197.42	

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Travel Claim Details	Amount	\$3,632.14
Reference ID	TCMS380728	
Transaction Date	24-JUN-2014	
Purpose	Travel to St John's to attend Premier/Government related business at headquarters	
Category	Amount	
Meals & Incidentals	\$433.03	
Travel	\$2,809.96	
Tax	\$389.15	

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Travel Claim Details	Amount	\$2,714.55
Reference ID	TCMS380641	
Transaction Date	12-JUL-2014	
Purpose	To attend NEG-ACP meetings in Bretton Woods, NH	
Category		Amount
Accommodations		\$780.03
Meals & Incidentals		\$119.73
Travel		\$1,535.34
Tax		\$279.45

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Travel Claim Details		Amount	\$4,153.49
Reference ID	TCMS382604		
Transaction Date	20-JUL-2014		
Purpose	Travel to St. John's to attend Premier/Government related business at headquarters		
Category		Amount	
Meals & Incidentals		\$674.10	
Travel		\$3,034.36	
Tax		\$445.03	

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Travel Claim Details		Amount	\$1,129.03
Reference ID	TCMS387094		
Transaction Date	17-AUG-2014		
Purpose	travel to St. John's to attend Premier/Government related business at headquarters		
Category		Amount	
Meals & Incidentals		\$178.57	
Travel		\$829.49	
Tax		\$120.97	

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Travel Claim Details	Amount	\$2,878.18
Reference ID	TCMS387075	
Transaction Date	26-AUG-2014	
Purpose	Attend Council of the Federation meetings in Charlottetown	
Category	Amount	
Accommodations	\$461.29	
Meals & Incidentals	\$58.03	
Travel	\$2,050.48	
Tax	\$308.38	

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Travel Claim Details	Amount	\$1,211.44
Reference ID	TCMS388177	
Transaction Date	29-AUG-2014	
Purpose	Travel to St. John's to attend Premier/Government related business at headquarters	
Category	Amount	
Meals & Incidentals	\$209.82	
Travel	\$871.83	
Tax	\$129.79	

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Travel Claim Details		Amount	\$381.62
Reference ID	TCMS392670		
Transaction Date	21-SEP-2014		
Purpose	Travel to St. John's to attend Premier/departmental business at headquarters		
Category		Amount	
Meals & Incidentals		\$200.89	
Travel		\$139.84	
Tax		\$40.89	

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Other Transaction(s) Details		Amount	\$25.00
Source	Invoice 45803		
Transaction Date	26-JUN-2014		
Description	Taxi charges incurred by Premier during reporting period (tax inclusive).		
Category		Amount	
Travel			\$25.00