

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
TCMS150460	23-OCT-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-DEC-2011	\$5,776.64
TCMS152433	30-OCT-2011	To attend meetings with PIRA and Wood MacKenzie in New York with Minister Kennedy on November 28, 2011	21-DEC-2011	\$2,280.63
TCMS152722	20-NOV-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-DEC-2011	\$1,410.51
TCMS153592	02-DEC-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	09-JAN-2012	\$1,770.31
TCMS155704	17-DEC-2011	To attend FPT Finance Ministers meetings in Victoria	25-JAN-2012	\$3,859.53
TCMS161370	02-JAN-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-FEB-2012	\$3,111.86
TCMS163040	19-JAN-2012	Attend Pre-Budget consultations in Corner Brook and Stephenville	21-FEB-2012	\$687.85
TCMS164225	22-JAN-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	21-FEB-2012	\$1,438.60
TCMS163068	23-JAN-2012	Attend Pre-Budget consultations in St. Anthony	21-FEB-2012	\$746.13
TCMS164245	02-FEB-2012	Pre-budget consultations in Labrador City and Happy Valley-Goose Bay	21-FEB-2012	\$1,298.61
TCMS172718	05-FEB-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	14-MAR-2012	\$2,630.14
TCMS173903	13-FEB-2012	Pre-budget consultation in Grand Falls - Windsor and Gander	14-MAR-2012	\$175.91
TCMS178843	26-FEB-2012	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	28-MAR-2012	\$600.27
TCMS178791	01-MAR-2012	Meeting with Kruger officials in Montreal	28-MAR-2012	\$1,814.38
			Total	\$27,601.37

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Travel Claim Details		Amount	\$5,776.64
Reference ID	TCMS150460		
Transaction Date	23-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$1,272.00	
Meals & Incidentals		\$1,093.73	
Travel		\$2,928.23	
Tax		\$482.68	

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Travel Claim Details	Amount	\$2,280.63
Reference ID	TCMS152433	
Transaction Date	30-OCT-2011	
Purpose	To attend meetings with PIRA and Wood MacKenzie in New York with Minister Kennedy on November 28, 2011	
Category	Amount	
Accommodations	\$742.75	
Meals & Incidentals	\$94.93	
Travel	\$1,207.82	
Tax	\$235.13	

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Travel Claim Details		Amount	\$1,410.51
Reference ID	TCMS152722		
Transaction Date	20-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$156.25	
Travel		\$961.17	
Tax		\$134.09	

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Travel Claim Details		Amount	\$1,770.31
Reference ID	TCMS153592		
Transaction Date	02-DEC-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$401.78	
Travel		\$800.27	
Tax		\$144.26	

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Travel Claim Details	Amount	\$3,859.53
Reference ID	TCMS155704	
Transaction Date	17-DEC-2011	
Purpose	To attend FPT Finance Ministers meetings in Victoria	
Category		Amount
Accommodations		\$337.82
Meals & Incidentals		\$122.77
Travel		\$2,985.42
Tax		\$413.52

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Travel Claim Details	Amount	\$3,111.86
Reference ID	TCMS161370	
Transaction Date	02-JAN-2012	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category	Amount	
Accommodations	\$689.00	
Meals & Incidentals	\$424.09	
Travel	\$1,739.16	
Tax	\$259.61	

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Travel Claim Details		Amount	\$687.85
Reference ID	TCMS163040		
Transaction Date	19-JAN-2012		
Purpose	Attend Pre-Budget consultations in Corner Brook and Stephenville		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$600.75	
Tax		\$73.71	

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Travel Claim Details		Amount	\$1,438.60
Reference ID	TCMS164225		
Transaction Date	22-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$433.03	
Travel		\$378.22	
Tax		\$97.35	

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Travel Claim Details	Amount	\$746.13
Reference ID	TCMS163068	
Transaction Date	23-JAN-2012	
Purpose	Attend Pre-Budget consultations in St. Anthony	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$652.79
Tax		\$79.95

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Travel Claim Details		Amount	\$1,298.61
Reference ID	TCMS164245		
Transaction Date	02-FEB-2012		
Purpose	Pre-budget consultations in Labrador City and Happy Valley-Goose Bay		
Category		Amount	
Travel		\$1,159.47	
Tax		\$139.14	

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Travel Claim Details		Amount	\$2,630.14
Reference ID	TCMS172718		
Transaction Date	05-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$388.38	
Travel		\$1,486.73	
Tax		\$225.03	

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Travel Claim Details		Amount	\$175.91
Reference ID	TCMS173903		
Transaction Date	13-FEB-2012		
Purpose	Pre-budget consultation in Grand Falls - Windsor and Gander		
Category		Amount	
Accommodations			\$107.96
Meals & Incidentals			\$49.10
Tax			\$18.85

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Travel Claim Details		Amount	\$600.27
Reference ID	TCMS178843		
Transaction Date	26-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$178.57	
Travel		\$168.10	
Tax		\$41.60	

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Travel Claim Details		Amount	\$1,814.38
Reference ID	TCMS178791		
Transaction Date	01-MAR-2012		
Purpose	Meeting with Kruger officials in Montreal		
Category		Amount	
Accommodations			\$158.31
Meals & Incidentals			\$78.12
Travel			\$1,383.53
Tax			\$194.42