

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
TCMS26470	24-APR-2008	Finance Minister's meeting in Montreal	10-JUL-2008	\$1,223.19
TCMS28350	06-JUN-2008	Departmental Business-Headquarters	25-AUG-2008	\$1,221.99
TCMS26819	08-JUN-2008	Departmental Business-Headquarters	25-JUL-2008	\$1,979.38
TCMS27781	07-JUL-2008	Attend Atlantic Finance Minister's Meeting	30-JUL-2008	\$1,236.36
TCMS27786	14-JUL-2008	Departmental Business-Headquarters	06-AUG-2008	\$1,128.86
TCMS28352	28-JUL-2008	Return to Headquarters for Cabinet Meeting	25-AUG-2008	\$947.70
TCMS31479	06-AUG-2008	Departmental Business-Headquarters	08-OCT-2008	\$3,306.74
TCMS31895	08-SEP-2008	Departmental Business-Headquarters and Speaking Engagement - Treasury Mgmt. Association	17-OCT-2008	\$4,296.61
TCMS33387	01-OCT-2008	Departmental Business - Headquarters & Council of the federation in Montreal	19-NOV-2008	\$4,482.35
			Total	\$19,823.18

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Travel Claim Details	Amount	\$1,223.19
Reference ID	TCMS26470	
Transaction Date	24-APR-2008	
Purpose	Finance Minister's meeting in Montreal	
Category		Amount
Accommodations		\$176.67
Meals & Incidentals		\$30.95
Travel		\$900.77
Tax		\$114.80

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Travel Claim Details	Amount	\$1,221.99
Reference ID	TCMS28350	
Transaction Date	06-JUN-2008	
Purpose	Departmental Business-Headquarters	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$176.98	
Travel	\$716.80	
Tax	\$116.21	

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Travel Claim Details		Amount	\$1,979.38
Reference ID	TCMS26819		
Transaction Date	08-JUN-2008		
Purpose	Departmental Business-Headquarters		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$221.23
Travel			\$1,248.98
Tax			\$191.17

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Travel Claim Details	Amount	\$1,236.36
Reference ID	TCMS27781	
Transaction Date	07-JUL-2008	
Purpose	Attend Atlantic Finance Minister's Meeting	
Category		Amount
Accommodations		\$165.00
Meals & Incidentals		\$77.43
Travel		\$853.72
Tax		\$140.21

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Travel Claim Details	Amount	\$1,128.86
Reference ID	TCMS27786	
Transaction Date	14-JUL-2008	
Purpose	Departmental Business-Headquarters	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$176.98	
Travel	\$634.38	
Tax	\$105.50	

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Travel Claim Details		Amount	\$947.70
Reference ID	TCMS28352		
Transaction Date	28-JUL-2008		
Purpose	Return to Headquarters for Cabinet Meeting		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$66.37
Travel			\$678.49
Tax			\$96.84

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Travel Claim Details	Amount	\$3,306.74
Reference ID	TCMS31479	
Transaction Date	06-AUG-2008	
Purpose	Departmental Business-Headquarters	
Category	Amount	
Accommodations	\$636.00	
Meals & Incidentals	\$420.35	
Travel	\$1,943.12	
Tax	\$307.27	

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Travel Claim Details		Amount	\$4,296.61
Reference ID	TCMS31895		
Transaction Date	08-SEP-2008		
Purpose	Departmental Business-Headquarters and Speaking Engagement - Treasury Mgmt. Association		
Category		Amount	
Accommodations		\$707.00	
Meals & Incidentals		\$411.49	
Travel		\$2,750.87	
Tax		\$427.25	

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Travel Claim Details		Amount	\$4,482.35
Reference ID	TCMS33387		
Transaction Date	01-OCT-2008		
Purpose	Departmental Business - Headquarters & Council of the federation in Montreal		
Category		Amount	
Accommodations		\$547.87	
Meals & Incidentals		\$452.66	
Travel		\$3,029.79	
Tax		\$452.03	