

# Ministerial Expenses

Name

**Honourable Susan Sullivan**

Department

**Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 28218	30-DEC-0010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$47.50
TCMS96467	14-NOV-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-DEC-2010	\$890.10
TCMS96842	22-NOV-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	13-DEC-2010	\$1,841.62
TCMS97714	28-NOV-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	22-DEC-2010	\$1,912.28
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$247.54
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$198.59
TCMS101467	04-JAN-2011	Travel to St. John's to Attend Business in Headquarters	24-JAN-2011	\$369.00
TCMS101934	06-JAN-2011	Working Lunch	26-JAN-2011	\$99.95
TCMS101887	09-JAN-2011	Travel to St. John's to attend Business in Headquarters	26-JAN-2011	\$1,205.96
TCMS101870	13-JAN-2011	Attend meeting of FPT Ministers of Economic Development	26-JAN-2011	\$1,446.98
TCMS102634	17-JAN-2011	Travel to St. John's to attend Business in Headquarters	03-FEB-2011	\$1,592.39
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$258.18
TCMS103571	24-JAN-2011	Travel to St. John's to attend Business in Headquarters and Departmental Business in Clarenville	21-FEB-2011	\$1,631.61
Invoice 32023	28-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$16.00
TCMS104475	31-JAN-2011	Travel to St. John's to Attend Business in Headquarters	25-FEB-2011	\$765.80
TCMS104232	04-FEB-2011	Attend Atlantic Craft Trade Show, Halifax, NS	21-FEB-2011	\$649.79
TCMS104688	05-FEB-2011	Attend Atlantic Craft Trade Show, Halifax	23-FEB-2011	\$36.80
TCMS104999	06-FEB-2011	Travel to St. John's to Attend Business in Headquarters	25-FEB-2011	\$1,872.94
Invoice 29089	07-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$39.50
Various Invoices	10-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$71.00
TCMS105756	13-FEB-2011	Travel to St. John's to Attend Business in Headquarters	03-MAR-2011	\$1,693.61
TCMS106477	21-FEB-2011	Travel to Labrador for meetings and news conferences	16-MAR-2011	\$1,819.54

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS106797	27-FEB-2011	Travel to St. John's to Attend Business in Headquarters	18-MAR-2011	\$1,282.21
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$379.73
TCMS109014	09-MAR-2011	Travel to attend Business in Headquarters	06-APR-2011	\$159.50
TCMS109302	10-MAR-2011	Speaking Engagement for International Women's Day, Grand Falls-Windsor	06-APR-2011	\$827.44
TCMS109311	14-MAR-2011	Travel to St. John's to Attend Business in Headquarters	06-APR-2011	\$840.80
TCMS109323	18-MAR-2011	Speaking Engagement - Grand Falls-Windsor	17-MAY-2011	\$798.91
TCMS111942	20-MAR-2011	Travel to St. John's to Attend Business in Headquarters	19-APR-2011	\$182.50
TCMS110192	30-MAR-2011	Attend Press Conference in Corner Brook	19-APR-2011	\$747.52
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$8,000.00
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$269.74
Various Invoices	25-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$174.00
TCMS115306	03-MAY-2011	Travel so St. John's to Attend Business in Headquarters	18-MAY-2011	\$224.50
TCMS116614	12-MAY-2011	To attend Two News Conferences on behalf of INTRD	30-MAY-2011	\$157.35
TCMS116624	13-MAY-2011	Attend Atlantic Youth Entrepreneurship Summit on behalf of INTRD	30-MAY-2011	\$1,249.25
Invoice 30510	19-MAY-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$32.75
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$546.20
			<b>Total</b>	<b>\$34,579.08</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$890.10</b>
<b>Reference ID</b>	TCMS96467		
<b>Transaction Date</b>	14-NOV-2010		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$584.90	
Meals & Incidentals		\$209.81	
Tax		\$95.39	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,841.62</a>
<b>Reference ID</b>	<a href="#">TCMS96842</a>		
<b>Transaction Date</b>	<a href="#">22-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$467.92</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$165.17</a>	
<a href="#">Travel</a>		<a href="#">\$1,011.20</a>	
<a href="#">Tax</a>		<a href="#">\$197.33</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,912.28</a>
<b>Reference ID</b>	<a href="#">TCMS97714</a>		
<b>Transaction Date</b>	<a href="#">28-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$584.90</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$223.20</a>	
<a href="#">Travel</a>		<a href="#">\$899.27</a>	
<a href="#">Tax</a>		<a href="#">\$204.91</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$369.00</b>
<b>Reference ID</b>	<a href="#">TCMS101467</a>	
<b>Transaction Date</b>	<a href="#">04-JAN-2011</a>	
<b>Purpose</b>	<a href="#">Travel to St. John't to Attend Business in Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$240.18</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$89.28</a>	
<a href="#">Tax</a>	<a href="#">\$39.54</a>	

# Ministerial Expenses

Name [Honourable Susan Sullivan](#)

Department [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$99.95</b>
Reference ID	<a href="#">TCMS101934</a>		
Transaction Date	<a href="#">06-JAN-2011</a>		
Purpose	<a href="#">Working Lunch</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$89.24</a>	
<a href="#">Tax</a>		<a href="#">\$10.71</a>	

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,205.96</b>
<b>Reference ID</b>	TCMS101887	
<b>Transaction Date</b>	09-JAN-2011	
<b>Purpose</b>	Travel to St. John's to attend Business in Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$480.36	
Meals & Incidentals	\$178.56	
Travel	\$417.82	
Tax	\$129.22	



# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,446.98</b>
<b>Reference ID</b>	<a href="#">TCMS101870</a>		
<b>Transaction Date</b>	<a href="#">13-JAN-2011</a>		
<b>Purpose</b>	<a href="#">Attend meeting of FPT Ministers of Economic Development</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$167.40</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$66.95</a>
<a href="#">Travel</a>			<a href="#">\$1,057.58</a>
<a href="#">Tax</a>			<a href="#">\$155.05</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,592.39</b>
<b>Reference ID</b>	<a href="#">TCMS102634</a>		
<b>Transaction Date</b>	<a href="#">17-JAN-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Business in Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$360.27</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$156.24</a>	
<a href="#">Travel</a>		<a href="#">\$905.26</a>	
<a href="#">Tax</a>		<a href="#">\$170.62</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,631.61</b>
<b>Reference ID</b>	<a href="#">TCMS103571</a>		
<b>Transaction Date</b>	<a href="#">24-JAN-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Business in Headquarters and Departmental Business in Clarenville</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$563.21</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$209.81</a>	
<a href="#">Travel</a>		<a href="#">\$683.76</a>	
<a href="#">Tax</a>		<a href="#">\$174.83</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$765.80</b>
<b>Reference ID</b>	<a href="#">TCMS104475</a>		
<b>Transaction Date</b>	<a href="#">31-JAN-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend Business in Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$563.21</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$120.53</a>
<a href="#">Tax</a>			<a href="#">\$82.06</a>

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$649.79</b>
<b>Reference ID</b>	TCMS104232		
<b>Transaction Date</b>	04-FEB-2011		
<b>Purpose</b>	Attend Atlantic Craft Trade Show, Halifax, NS		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$103.69
Meals & Incidentals			\$155.36
Travel			\$321.12
Tax			\$69.62

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$36.80</b>
<b>Reference ID</b>	TCMS104688		
<b>Transaction Date</b>	05-FEB-2011		
<b>Purpose</b>	Attend Atlantic Craft Trade Show, Halifax		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$32.86
Tax			\$3.94

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,872.94</b>
<b>Reference ID</b>	<a href="#">TCMS104999</a>		
<b>Transaction Date</b>	<a href="#">06-FEB-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend Business in Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$563.21</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$178.56</a>
<a href="#">Travel</a>			<a href="#">\$930.48</a>
<a href="#">Tax</a>			<a href="#">\$200.69</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,693.61</b>
<b>Reference ID</b>	<a href="#">TCMS105756</a>		
<b>Transaction Date</b>	<a href="#">13-FEB-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend Business in Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$600.45</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$236.59</a>	
<a href="#">Travel</a>		<a href="#">\$675.10</a>	
<a href="#">Tax</a>		<a href="#">\$181.47</a>	



# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,819.54</b>
<b>Reference ID</b>	<a href="#">TCMS106477</a>		
<b>Transaction Date</b>	<a href="#">21-FEB-2011</a>		
<b>Purpose</b>	<a href="#">Travel to Labrador for meetings and news conferences</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$381.37</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$169.63</a>	
<a href="#">Travel</a>		<a href="#">\$1,073.57</a>	
<a href="#">Tax</a>		<a href="#">\$194.97</a>	

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,282.21</b>
<b>Reference ID</b>	TCMS106797		
<b>Transaction Date</b>	27-FEB-2011		
<b>Purpose</b>	Travel to St. John's to Attend Business in Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$360.27	
Meals & Incidentals		\$89.28	
Travel		\$695.28	
Tax		\$137.38	

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**

**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$159.50</b>
<b>Reference ID</b>	TCMS109014		
<b>Transaction Date</b>	09-MAR-2011		
<b>Purpose</b>	Travel to attend Business in Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$120.09	
Meals & Incidentals		\$22.32	
Tax		\$17.09	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$827.44</a>
<b>Reference ID</b>	<a href="#">TCMS109302</a>		
<b>Transaction Date</b>	<a href="#">10-MAR-2011</a>		
<b>Purpose</b>	<a href="#">Speaking Engagement for International Women's Day, Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$738.79</a>	
<a href="#">Tax</a>		<a href="#">\$88.65</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$840.80</b>
<b>Reference ID</b>	<a href="#">TCMS109311</a>		
<b>Transaction Date</b>	<a href="#">14-MAR-2011</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to Attend Business in Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$563.21</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$187.49</a>	
<a href="#">Tax</a>		<a href="#">\$90.10</a>	

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$798.91</b>
<b>Reference ID</b>	TCMS109323		
<b>Transaction Date</b>	18-MAR-2011		
<b>Purpose</b>	Speaking Engagement - Grand Falls-Windsor		
<b>Category</b>		<b>Amount</b>	
Travel			\$713.31
Tax			\$85.60

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**

**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$182.50</b>
<b>Reference ID</b>	TCMS111942		
<b>Transaction Date</b>	20-MAR-2011		
<b>Purpose</b>	Travel to St. John's to Attend Business in Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$140.62	
Meals & Incidentals		\$22.32	
Tax		\$19.56	

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

Travel Claim Details		Amount	\$747.52
Reference ID	TCMS110192		
Transaction Date	30-MAR-2011		
Purpose	Attend Press Conference in Corner Brook		
Category		Amount	
Accommodations		\$105.88	
Meals & Incidentals		\$35.71	
Travel		\$534.76	
Other Expenses		-\$8.93	
Tax		\$80.10	



# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$224.50</b>
<b>Reference ID</b>	<a href="#">TCMS115306</a>	
<b>Transaction Date</b>	<a href="#">03-MAY-2011</a>	
<b>Purpose</b>	<a href="#">Travel so St. John's to Attend Business in Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$120.09</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$80.35</a>	
<a href="#">Tax</a>	<a href="#">\$24.06</a>	

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$157.35</b>
<b>Reference ID</b>	<a href="#">TCMS116614</a>		
<b>Transaction Date</b>	<a href="#">12-MAY-2011</a>		
<b>Purpose</b>	<a href="#">To attend Two News Conferences on behalf of INTRD</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$95.85</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$44.64</a>
<a href="#">Tax</a>			<a href="#">\$16.86</a>

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,249.25</b>
<b>Reference ID</b>	TCMS116624		
<b>Transaction Date</b>	13-MAY-2011		
<b>Purpose</b>	Attend Atlantic Youth Entrepreneurship Summit on behalf of INTRD		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$120.09	
Meals & Incidentals		\$109.36	
Travel		\$885.94	
Tax		\$133.86	

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$247.54</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-DEC-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$247.54</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

Name **Honourable Susan Sullivan**  
Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$198.59</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-DEC-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$198.59</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$258.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">19-JAN-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$258.18</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**         **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$379.73</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-MAR-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$379.73</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$269.74</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">13-APR-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$269.74</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			



# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">13-APR-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

Name **Honourable Susan Sullivan**  
Department **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$546.20</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">25-MAY-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$546.20</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$47.50
<b>Source</b>	<a href="#">Invoice 28218</a>		
<b>Transaction Date</b>	<a href="#">30-DEC-0010</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$47.50</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$16.00
<b>Source</b>	<a href="#">Invoice 32023</a>		
<b>Transaction Date</b>	<a href="#">28-JAN-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$16.00</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$39.50
<b>Source</b>	<a href="#">Invoice 29089</a>		
<b>Transaction Date</b>	<a href="#">07-FEB-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$39.50</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$71.00
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">10-FEB-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$71.00</a>

# Ministerial Expenses

**Name** [Honourable Susan Sullivan](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$174.00
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">25-APR-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$174.00</a>

# Ministerial Expenses

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Innovation, Trade and Rural Development**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$32.75
<b>Source</b>	<a href="#">Invoice 30510</a>		
<b>Transaction Date</b>	<a href="#">19-MAY-2011</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$32.75</a>