

# Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Health and Community Services

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS148681	29-OCT-2011	Travel in relation to Ministerial/Departmental Business	09-DEC-2011	\$2,258.19
TCMS148706	06-NOV-2011	Travel in relation to Ministerial/Departmental Business	09-DEC-2011	\$2,197.39
TCMS151776	13-NOV-2011	Travel in relation to Ministerial/Departmental Business	20-DEC-2011	\$2,088.49
TCMS152464	30-NOV-2011	Travel in relation to departmental/ministerial business	21-DEC-2011	\$1,646.04
TCMS153967	04-DEC-2011	Travel in relation to ministerial/departmental business	05-JAN-2012	\$2,098.49
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$218.51
TCMS155151	11-DEC-2011	Travel in relation to departmental/ministerial business	11-JAN-2012	\$2,490.34
TCMS155665	18-DEC-2011	Travel in relation to deparatmental/ministerial business	11-JAN-2012	\$284.00
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$162.79
TCMS157274	02-JAN-2012	Travel in relation to departmental/ministerial business	19-JAN-2012	\$652.02
TCMS159474	08-JAN-2012	Travel in relation to departmental/ministerial business	31-JAN-2012	\$2,332.88
TCMS161056	15-JAN-2012	Travel in relation to departmental/ministerial business	07-FEB-2012	\$2,168.64
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$144.43
TCMS163270	22-JAN-2012	Travel in relation to departmental/ministerial business	21-FEB-2012	\$2,130.44
TCMS165805	29-JAN-2012	Travel in relation to departmental/ministerial business	27-FEB-2012	\$2,274.00
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$249.20
TCMS168350	10-FEB-2012	Travel in relation to ministerial/departmental business	02-MAR-2012	\$872.50
TCMS168087	14-FEB-2012	To attend the Mental Health Summit 2012/Credit to be issued as attendance was cancelled	09-MAR-2012	\$1,885.91
TCMS168096	15-FEB-2012	To attend meetings in relation to ministerial business	02-MAR-2012	\$1,006.77
TCMS174923	19-FEB-2012	Travel in relation to ministerial/departmental business	14-MAR-2012	\$2,181.44
TCMS178412	26-FEB-2012	Travel in relation to ministerial/departmental business	19-MAR-2012	\$1,005.70
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$255.83

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS184601	02-MAR-2012	Travel in relation to ministerial/departmental business	04-APR-2012	\$278.28
TCMS215601	15-APR-2012	Travel in relation to ministerial/departmental travel	10-MAY-2012	\$325.00
TCMS220108	22-APR-2012	Travel in relation to department/ministerial business	31-MAY-2012	\$1,521.76
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$492.23
			<b>Total</b>	<b>\$33,221.27</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.**

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,258.19</b>
<b>Reference ID</b>	TCMS148681	
<b>Transaction Date</b>	29-OCT-2011	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$704.02
Meals & Incidentals		\$245.52
Travel		\$1,066.69
Tax		\$241.96

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,197.39</b>
<b>Reference ID</b>	TCMS148706	
<b>Transaction Date</b>	06-NOV-2011	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$563.21
Meals & Incidentals		\$200.88
Travel		\$1,197.85
Tax		\$235.45

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,088.49</b>
<b>Reference ID</b>	TCMS151776	
<b>Transaction Date</b>	13-NOV-2011	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$600.45
Meals & Incidentals		\$187.49
Travel		\$1,076.78
Tax		\$223.77

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,646.04</b>
<b>Reference ID</b>	TCMS152464		
<b>Transaction Date</b>	30-NOV-2011		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$240.18	
Meals & Incidentals		\$66.96	
Travel		\$1,162.54	
Tax		\$176.36	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,098.49</b>
<b>Reference ID</b>	TCMS153967	
<b>Transaction Date</b>	04-DEC-2011	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$600.45
Meals & Incidentals		\$196.42
Travel		\$1,076.78
Tax		\$224.84

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,490.34</b>
<b>Reference ID</b>	TCMS155151		
<b>Transaction Date</b>	11-DEC-2011		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$600.45	
Meals & Incidentals		\$299.09	
Travel		\$1,323.96	
Tax		\$266.84	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$284.00</b>
<b>Reference ID</b>	TCMS155665		
<b>Transaction Date</b>	18-DEC-2011		
<b>Purpose</b>	Travel in relation to deparatmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$240.18	
Travel		\$13.39	
Tax		\$30.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$652.02</b>
<b>Reference ID</b>	TCMS157274		
<b>Transaction Date</b>	02-JAN-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$434.84
Meals & Incidentals			\$147.31
Tax			\$69.87

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,332.88</b>
<b>Reference ID</b>	TCMS159474	
<b>Transaction Date</b>	08-JAN-2012	
<b>Purpose</b>	Travel in relation to departmental/ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$724.73
Meals & Incidentals		\$227.66
Travel		\$1,130.51
Tax		\$249.98

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,168.64</b>
<b>Reference ID</b>	TCMS161056	
<b>Transaction Date</b>	15-JAN-2012	
<b>Purpose</b>	Travel in relation to departmental/ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$621.16
Meals & Incidentals		\$223.20
Travel		\$1,091.91
Tax		\$232.37

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,130.44</b>
<b>Reference ID</b>	TCMS163270		
<b>Transaction Date</b>	22-JAN-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$600.45	
Meals & Incidentals		\$209.81	
Travel		\$1,091.91	
Tax		\$228.27	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,274.00</b>
<b>Reference ID</b>	TCMS165805		
<b>Transaction Date</b>	29-JAN-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$1,441.07
Meals & Incidentals			\$589.25
Tax			\$243.68

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$872.50</b>
<b>Reference ID</b>	<a href="#">TCMS168350</a>		
<b>Transaction Date</b>	<a href="#">10-FEB-2012</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$600.45</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$178.56</a>
<a href="#">Tax</a>			<a href="#">\$93.49</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,885.91</b>
<b>Reference ID</b>	TCMS168087		
<b>Transaction Date</b>	14-FEB-2012		
<b>Purpose</b>	To attend the Mental Health Summit 2012/Credit to be issued as attendance was cancelled		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,683.85	
Tax		\$202.06	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,006.77</b>
<b>Reference ID</b>	TCMS168096		
<b>Transaction Date</b>	15-FEB-2012		
<b>Purpose</b>	To attend meetings in relation to ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$296.62	
Travel		\$602.28	
Tax		\$107.87	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,181.44</b>
<b>Reference ID</b>	TCMS174923	
<b>Transaction Date</b>	19-FEB-2012	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$621.16
Meals & Incidentals		\$174.10
Travel		\$1,152.45
Tax		\$233.73

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,005.70</b>
<b>Reference ID</b>	<a href="#">TCMS178412</a>		
<b>Transaction Date</b>	<a href="#">26-FEB-2012</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$621.16</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$276.77</a>
<a href="#">Tax</a>			<a href="#">\$107.77</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$278.28</b>
<b>Reference ID</b>	<a href="#">TCMS184601</a>		
<b>Transaction Date</b>	<a href="#">02-MAR-2012</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$248.46</a>
<a href="#">Tax</a>			<a href="#">\$29.82</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$325.00</b>
<b>Reference ID</b>	TCMS215601		
<b>Transaction Date</b>	15-APR-2012		
<b>Purpose</b>	Travel in relation to ministerial/departmental travel		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$290.16
Tax			\$34.84

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,521.76</b>
<b>Reference ID</b>	TCMS220108		
<b>Transaction Date</b>	22-APR-2012		
<b>Purpose</b>	Travel in relation to department/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$201.31	
Meals & Incidentals		\$44.64	
Travel		\$1,118.44	
Tax		\$157.37	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$218.51</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-DEC-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$218.51</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$162.79</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-DEC-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$162.79</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>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$144.43</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$144.43</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$249.20</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-FEB-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$249.20</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$255.83</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$255.83</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$492.23</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-MAY-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$492.23</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>			