

# Expense Report

**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
TCMS248457	28-OCT-2012	Travel in relation to departmental/ministerial business	11-DEC-2012	\$2,418.82
TCMS249271	09-NOV-2012	Travel in relation to departmental/ministerial business	05-DEC-2012	\$440.84
TCMS250596	12-NOV-2012	Travel in relation to departmental/ministerial business	10-DEC-2012	\$403.28
TCMS250584	14-NOV-2012	Attendance at FPT Health Ministers Meeting	06-DEC-2012	\$1,090.51
TCMS250561	23-NOV-2012	Travel in relation to St. Anthony Health Care Announcement	10-DEC-2012	\$464.26
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$364.12
TCMS257512	06-JAN-2013	Travel in relation to departmental/ministerial business	23-JAN-2013	\$1,977.36
TCMS259655	13-JAN-2013	Travel in relation to departmental/ministerial business	19-FEB-2013	\$1,006.10
TCMS264305	20-JAN-2013	Travel in relation to departmental/ministerial business	26-FEB-2013	\$728.26
TCMS266274	20-JAN-2013	Travel in relation to departmental/ministerial business - A Credit Adjustment of \$500.00 is included due to a Duplicate Claim (TCMS264305) containing incorrect dates filed in Error	12-MAR-2013	\$553.00
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$549.57
TCMS266278	17-FEB-2013	To attend ministerial meetings	14-MAR-2013	\$1,529.71
TCMS268127	24-FEB-2013	Travel in relation to departmental/ministerial business	20-MAR-2013	\$603.00
TCMS269790	03-MAR-2013	Travel in relation to departmental/ministerial business	28-MAR-2013	\$412.00
TCMS270601	14-MAR-2013	Attendance at Health Innovation Working Group Meetings	16-APR-2013	\$1,196.13
TCMS271225	20-MAR-2013	Travel in relation to media announcement - Corner Brook Hospital	03-APR-2013	\$758.49
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$250.97
HCSIDJE12012	31-MAR-2013	Hospitality-related expense incurred by Minister while representing NL at Beaumont Hamel commemorations.		\$767.76
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$8,000.00
TCMS278182	10-APR-2013	Travel in relation to departmental/ministerial business	09-MAY-2013	\$103.00
TCMS278183	25-APR-2013	To attend Corner Brook Rotary Luncheon Meeting	09-MAY-2013	\$681.64

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">PAYROLL</a>	<a href="#">07-MAY-2013</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">07-MAY-2013</a>	<a href="#">\$313.25</a>
			<b>Total</b>	<a href="#">\$24,612.07</a>

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>\$2,418.82</b>
<b>Reference ID</b>	TCMS248457		
<b>Transaction Date</b>	28-OCT-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$1,615.02
Meals & Incidentals			\$544.61
Tax			\$259.19

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$440.84</b>
<b>Reference ID</b>	TCMS249271		
<b>Transaction Date</b>	09-NOV-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Travel		\$393.61	
Tax		\$47.23	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$403.28</b>
<b>Reference ID</b>	TCMS250596		
<b>Transaction Date</b>	12-NOV-2012		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$248.46	
Meals & Incidentals		\$111.60	
Tax		\$43.22	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,090.51</b>
<b>Reference ID</b>	TCMS250584	
<b>Transaction Date</b>	14-NOV-2012	
<b>Purpose</b>	Attenance at FPT Health Ministers Meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$333.05	
Meals & Incidentals	\$98.20	
Travel	\$542.40	
Tax	\$116.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$464.26</b>
<b>Reference ID</b>	TCMS250561		
<b>Transaction Date</b>	23-NOV-2012		
<b>Purpose</b>	Travel in relation to St. Anthony Health Care Announcement		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$378.80	
Tax		\$49.75	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,977.36</b>
<b>Reference ID</b>	TCMS257512	
<b>Transaction Date</b>	06-JAN-2013	
<b>Purpose</b>	Travel in relation to departmental/ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$550.79
Meals & Incidentals		\$165.17
Travel		\$1,049.54
Tax		\$211.86



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,006.10</b>
<b>Reference ID</b>	TCMS259655		
<b>Transaction Date</b>	13-JAN-2013		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$688.48
Meals & Incidentals			\$209.81
Tax			\$107.81

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$728.26</b>
<b>Reference ID</b>	TCMS264305		
<b>Transaction Date</b>	20-JAN-2013		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$209.81	
Travel		\$203.80	
Tax		\$49.65	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$553.00</b>
<b>Reference ID</b>	TCMS266274		
<b>Transaction Date</b>	20-JAN-2013		
<b>Purpose</b>	Travel in relation to departmental/ministerial business - A Credit Adjustment of \$500.00 is included due to a Duplicate Claim (TCMS264305) containing incorrect dates filed in Error		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$583.00	
Meals & Incidentals		\$419.62	
Other Expenses		-\$446.41	
Tax		-\$3.21	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,529.71</b>
<b>Reference ID</b>	TCMS266278	
<b>Transaction Date</b>	17-FEB-2013	
<b>Purpose</b>	To attend ministerial meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$484.84
Meals & Incidentals		\$276.77
Travel		\$632.58
Tax		\$135.52

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$603.00</b>
<b>Reference ID</b>	<a href="#">TCMS268127</a>		
<b>Transaction Date</b>	<a href="#">24-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Travel in relation to departmental/ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$318.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$254.45</a>
<a href="#">Tax</a>			<a href="#">\$30.55</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$412.00</b>
<b>Reference ID</b>	TCMS269790		
<b>Transaction Date</b>	03-MAR-2013		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$212.00
Meals & Incidentals			\$178.56
Tax			\$21.44

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,196.13</b>
<b>Reference ID</b>	TCMS270601		
<b>Transaction Date</b>	14-MAR-2013		
<b>Purpose</b>	Attendance at Health Innovation Working Group Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$180.60
Meals & Incidentals			\$63.83
Travel			\$823.54
Tax			\$128.16

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$758.49</b>
<b>Reference ID</b>	TCMS271225		
<b>Transaction Date</b>	20-MAR-2013		
<b>Purpose</b>	Travel in relation to media announcement - Corner Brook Hospital		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$44.64
Travel			\$632.58
Tax			\$81.27



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$103.00</b>
<b>Reference ID</b>	TCMS278182	
<b>Transaction Date</b>	10-APR-2013	
<b>Purpose</b>	Travel in relation to departmental/ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$53.00
Meals & Incidentals		\$44.64
Tax		\$5.36

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$681.64</b>
<b>Reference ID</b>	TCMS278183	
<b>Transaction Date</b>	25-APR-2013	
<b>Purpose</b>	To attend Corner Brook Rotary Luncheon Meeting	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$31.25
Travel		\$577.36
Tax		\$73.03

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$364.12</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-DEC-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$364.12</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>\$549.57</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-JAN-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$549.57</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>\$250.97</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-MAR-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$250.97</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>\$8,000.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-APR-2013</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$313.25</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-MAY-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$313.25</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>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$767.76</b>
<b>Source</b>	<a href="#">HCSIDJE12012</a>		
<b>Transaction Date</b>	<a href="#">31-MAR-2013</a>		
<b>Description</b>	<a href="#">Hospitality-related expense incurred by Minister while representing NL at Beaumont Hamel commemorations.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$767.76</a>	