

# Expense Report

**Name** Honourable Susan Sullivan  
**Department** Department of Health and Community Services

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS333624	07-JUL-2012	Travel in relation to ministerial/departmental business	12-FEB-2014	\$1,719.30
TCMS318143	23-OCT-2013	travel re ministerial/departmental business	08-JAN-2014	\$60.00
TCMS318643	11-DEC-2013	Travel re ministerial/departmental business	16-JAN-2014	\$731.00
TCMS331668	15-DEC-2013	Travel in relation to department/ministerial busines	06-FEB-2014	\$1,816.50
TCMS330590	05-JAN-2014	Travel in relation to ministerial/department business	27-JAN-2014	\$1,598.06
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$459.10
TCMS339103	27-JAN-2014	Travel in relation to departmental and ministerial business	14-FEB-2014	\$1,432.06
TCMS338963	28-JAN-2014	Travel to Officially Open Restorative Care Unit and Meeting with Local Health Care Committee	14-FEB-2014	\$1,094.37
TCMS343176	03-FEB-2014	Travel in relation to departmental/ministerial business	21-FEB-2014	\$706.00
TCMS345348	10-FEB-2014	Travel in relation to departmental/ministerial business	06-MAR-2014	\$462.00
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$447.65
TCMS346916	16-FEB-2014	Travel in relation to ministerial/departmental business	06-MAR-2014	\$803.64
TCMS346907	18-FEB-2014	Travel to attend ministerial meetings	06-MAR-2014	\$1,075.68
TCMS349207	23-FEB-2014	Travel in relation to ministerial/departmental business	21-MAR-2014	\$485.00
TCMS351872	23-FEB-2014	Travel in relation to ministerial/departmental business	31-MAR-2014	\$236.00
TCMS349187	28-FEB-2014	Travel to attend Opening of OR at Central Regional Health Facility and	24-MAR-2014	\$1,131.13
TCMS350430	02-MAR-2014	Travel in relation to ministerial/departmental business	26-MAR-2014	\$626.00
TCMS356582	02-MAR-2014	Travel in relation to ministerial/departmental business	16-APR-2014	\$60.00
TCMS361027	30-MAR-2014	To attend Announcement re: James Paton Memorial Hospital	23-APR-2014	\$115.00
TCMS358711	02-APR-2014	To attend Ministers Meetings for Health Council Innovation Working Group	21-APR-2014	\$975.44
TCMS361030	02-APR-2014	To attend Ministers Meetings for Health Council Innovation Working Group	23-APR-2014	\$390.45
TCMS358747	04-APR-2014	To attend Announcement re: James Paton Memorial Hospital	21-APR-2014	\$872.64
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$468.02

# Expense Report

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">PAYROLL</a>	<a href="#">22-APR-2014</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">22-APR-2014</a>	<a href="#">\$8,000.00</a>
			<b>Total</b>	<b><a href="#">\$25,765.04</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.

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,719.30</b>
<b>Reference ID</b>	TCMS333624		
<b>Transaction Date</b>	07-JUL-2012		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$223.20	
Travel		\$1,133.31	
Other Expenses		-\$58.03	
Tax		\$155.82	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.00</b>
<b>Reference ID</b>	TCMS318143		
<b>Transaction Date</b>	23-OCT-2013		
<b>Purpose</b>	travel re ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Travel		\$53.57	
Tax		\$6.43	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$731.00</b>
<b>Reference ID</b>	TCMS318643		
<b>Transaction Date</b>	11-DEC-2013		
<b>Purpose</b>	Travel re ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$371.00
Meals & Incidentals			\$321.42
Tax			\$38.58

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,816.50</b>
<b>Reference ID</b>	TCMS331668	
<b>Transaction Date</b>	15-DEC-2013	
<b>Purpose</b>	Travel in relation to department/ministerial busines	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$223.20
Travel		\$1,162.06
Tax		\$166.24

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,598.06</b>
<b>Reference ID</b>	TCMS330590		
<b>Transaction Date</b>	05-JAN-2014		
<b>Purpose</b>	Travel in relation to ministerial/department business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$209.81	
Travel		\$980.41	
Tax		\$142.84	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,432.06</b>
<b>Reference ID</b>	TCMS339103	
<b>Transaction Date</b>	27-JAN-2014	
<b>Purpose</b>	Travel in relation to departmental and ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$133.92
Travel		\$1,002.73
Tax		\$136.41



# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,094.37</b>
<b>Reference ID</b>	TCMS338963		
<b>Transaction Date</b>	28-JAN-2014		
<b>Purpose</b>	Travel to Officially Open Restorative Care Unit and Meeting with Local Health Care Committee		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$114.01	
Meals & Incidentals		\$44.64	
Travel		\$818.46	
Tax		\$117.26	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$706.00</b>
<b>Reference ID</b>	TCMS343176		
<b>Transaction Date</b>	03-FEB-2014		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$371.00
Meals & Incidentals			\$299.09
Tax			\$35.91

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$462.00</b>
<b>Reference ID</b>	TCMS345348		
<b>Transaction Date</b>	10-FEB-2014		
<b>Purpose</b>	Travel in relation to departmental/ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$212.00
Meals & Incidentals			\$223.20
Tax			\$26.80

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$803.64</b>
<b>Reference ID</b>	TCMS346916		
<b>Transaction Date</b>	16-FEB-2014		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$102.67	
Travel		\$520.21	
Tax		\$74.76	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,075.68</b>
<b>Reference ID</b>	TCMS346907		
<b>Transaction Date</b>	18-FEB-2014		
<b>Purpose</b>	Travel to attend ministerial meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$296.62	
Meals & Incidentals		\$98.21	
Travel		\$565.59	
Tax		\$115.26	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$485.00</b>
<b>Reference ID</b>	TCMS349207		
<b>Transaction Date</b>	23-FEB-2014		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$265.00
Meals & Incidentals			\$196.42
Tax			\$23.58

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$236.00</b>
<b>Reference ID</b>	TCMS351872	
<b>Transaction Date</b>	23-FEB-2014	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$89.28
Travel		\$26.79
Tax		\$13.93

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,131.13</b>
<b>Reference ID</b>	TCMS349187		
<b>Transaction Date</b>	28-FEB-2014		
<b>Purpose</b>	Travel to attend Opening of OR at Central Regional Health Facility and		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$13.39	
Travel		\$996.54	
Tax		\$121.20	



# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$626.00</b>
<b>Reference ID</b>	TCMS350430	
<b>Transaction Date</b>	02-MAR-2014	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$371.00
Meals & Incidentals		\$227.67
Tax		\$27.33

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.00</b>
<b>Reference ID</b>	<a href="#">TCMS356582</a>		
<b>Transaction Date</b>	<a href="#">02-MAR-2014</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$53.57</a>	
<a href="#">Tax</a>		<a href="#">\$6.43</a>	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$115.00</b>
<b>Reference ID</b>	TCMS361027		
<b>Transaction Date</b>	30-MAR-2014		
<b>Purpose</b>	To attend Announcement re: James Paton Memorial Hospital		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Travel		\$80.36	
Tax		\$12.32	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$975.44</b>
<b>Reference ID</b>	TCMS358711		
<b>Transaction Date</b>	02-APR-2014		
<b>Purpose</b>	To attend Ministers Meetings for Health Council Innovation Working Group		
<b>Category</b>		<b>Amount</b>	
Travel		\$870.93	
Tax		\$104.51	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$390.45</b>
<b>Reference ID</b>	TCMS361030		
<b>Transaction Date</b>	02-APR-2014		
<b>Purpose</b>	To attend Ministers Meetings for Health Council Innovation Working Group		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$143.97	
Meals & Incidentals		\$87.05	
Travel		\$117.59	
Tax		\$41.84	

# Expense Report

**Name**                    **Honourable Susan Sullivan**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$872.64</b>
<b>Reference ID</b>	TCMS358747		
<b>Transaction Date</b>	04-APR-2014		
<b>Purpose</b>	To attend Announcement re: James Paton Memorial Hospital		
<b>Category</b>		<b>Amount</b>	
Travel		\$779.14	
Tax		\$93.50	

# Expense Report

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$459.10</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">14-JAN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$459.10</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>			

# Expense Report

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$447.65</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-FEB-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$447.65</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>			



# Expense Report

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$468.02</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">08-APR-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$468.02</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>			

# Expense Report

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

[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="#">22-APR-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$8,000.00</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>			