

# Expense Report

**Name** Honourable Susan Sullivan  
**Department** Department of Education

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS404637	04-NOV-2014	Minister to lead delegation at the UNESCO World Conference on Education for Sustainable Development 2014	01-DEC-2014	\$7,642.98
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$475.03
Invoice 49432	12-DEC-2014	Taxi charges incurred by Minister during reporting period. (Tax Inclusive)		\$51.00
TCMS432332	14-DEC-2014	Travel within NL for Ministerial / Departmental Business	04-FEB-2015	\$1,493.73
Invoice #50305	06-JAN-2015	Taxi charges incurred by Minister during the reporting period (Tax inclusive)		\$47.25
TCMS432406	06-JAN-2015	Travel within Province fo Ministerial / Departmental Business	06-FEB-2015	\$1,601.42
Invoice #50490	09-JAN-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$52.00
TCMS432395	11-JAN-2015	Travel within NL for Ministerial / Departmental Business	06-FEB-2015	\$1,099.34
TCMS474752	18-JAN-2015	Travel within NL for Min/Dept'l Business	19-FEB-2015	\$22.73
TCMS470665	25-JAN-2015	Travel within NL for Min/Dept'l Business	17-FEB-2015	\$1,086.86
TCMS474787	02-FEB-2015	Travel within NL for Min/Dept'l Business	19-FEB-2015	\$1,796.81
TCMS476673	08-FEB-2015	Travel within NL for Min / Dept'l Business	24-FEB-2015	\$1,652.78
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$432.59
TCMS493885	15-FEB-2015	Travel within NL for Min / Dept'l Business	13-MAR-2015	\$2,017.25
Invoice 51339 and 51587	19-FEB-2015	Taxi travel incurred by Minister during reporting period. (Tax inclusive)		\$142.00
Invoice50692 and 51044	22-FEB-2015	Taxi travel incurred by Minister during reporting period. (Tax inclusive)		\$115.50
TCMS493866	26-FEB-2015	Travel within Province for Min / Dept'l Business	11-MAR-2015	\$1,018.96
TCMS508738	03-MAR-2015	Travel within NL for Min / Dept'l Business	13-MAR-2015	\$732.65
TCMS519795	08-MAR-2015	Travel within NL for Min / Dept'l Business	25-MAR-2015	\$968.23
Invoice 52033, 52884 and 52306	30-MAR-2015	Taxi charges incurred by Minister during reporting period (Tax Inclusive)		\$170.75
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$454.55
Invoice 53022 and 53437	17-APR-2015	Taxi Travel incurred by Minister during reporting period. (Tax Inclusive)		\$147.00
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$218.62
Invoice	07-JUL-2015	Taxi Chit		\$20.00

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">Invoice # 49834</a>	07-JUL-2015	Taxi Charges incurred by Minister during reporting period. (Tax inclusive)		\$46.00
			<b>Total</b>	<b>\$23,506.03</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>\$7,642.98</b>
<b>Reference ID</b>	TCMS404637		
<b>Transaction Date</b>	04-NOV-2014		
<b>Purpose</b>	Minister to lead delegation at the UNESCO World Conference on Education for Sustainable Development 2014		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$338.92	
Meals & Incidentals		\$218.49	
Travel		\$6,289.07	
Tax		\$796.50	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,493.73</b>
<b>Reference ID</b>	TCMS432332		
<b>Transaction Date</b>	14-DEC-2014		
<b>Purpose</b>	Travel within NL for Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$135.00	
Travel		\$1,199.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,601.42</b>
<b>Reference ID</b>	TCMS432406		
<b>Transaction Date</b>	06-JAN-2015		
<b>Purpose</b>	Travel within Province fo Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$130.00	
Travel		\$1,312.42	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,099.34</b>
<b>Reference ID</b>	TCMS432395		
<b>Transaction Date</b>	11-JAN-2015		
<b>Purpose</b>	Travel within NL for Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$265.00
Meals & Incidentals			\$220.00
Travel			\$614.34

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$22.73</b>
<b>Reference ID</b>	<a href="#">TCMS474752</a>		
<b>Transaction Date</b>	<a href="#">18-JAN-2015</a>		
<b>Purpose</b>	<a href="#">Travel within NL for Min/Dept'l Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$22.73</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,086.86</b>
<b>Reference ID</b>	TCMS470665		
<b>Transaction Date</b>	25-JAN-2015		
<b>Purpose</b>	Travel within NL for Min/Dept'l Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$225.00	
Travel		\$649.86	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,796.81</b>
<b>Reference ID</b>	TCMS474787		
<b>Transaction Date</b>	02-FEB-2015		
<b>Purpose</b>	Travel within NL for Min/Dept'l Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$190.00	
Travel		\$1,394.81	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,652.78</b>
<b>Reference ID</b>	TCMS476673	
<b>Transaction Date</b>	08-FEB-2015	
<b>Purpose</b>	Travel within NL for Min / Dept'l Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$210.00
Travel		\$1,177.78

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,017.25</b>
<b>Reference ID</b>	TCMS493885		
<b>Transaction Date</b>	15-FEB-2015		
<b>Purpose</b>	Travel within NL for Min / Dept'l Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$210.00	
Travel		\$1,542.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,018.96</b>
<b>Reference ID</b>	<a href="#">TCMS493866</a>		
<b>Transaction Date</b>	<a href="#">26-FEB-2015</a>		
<b>Purpose</b>	<a href="#">Travel within Province for Min / Dept'l Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$1,018.96</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$732.65</b>
<b>Reference ID</b>	TCMS508738	
<b>Transaction Date</b>	03-MAR-2015	
<b>Purpose</b>	Travel within NL for Min / Dept'l Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$135.00
Travel		\$438.65

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$968.23</b>
<b>Reference ID</b>	TCMS519795		
<b>Transaction Date</b>	08-MAR-2015		
<b>Purpose</b>	Travel within NL for Min / Dept'l Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$110.00	
Travel		\$593.23	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$475.03</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-DEC-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$475.03</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>\$432.59</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$432.59</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>\$454.55</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-APR-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$454.55</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>\$218.62</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-APR-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$218.62</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>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$51.00</b>
<b>Source</b>	<a href="#">Invoice 49432</a>		
<b>Transaction Date</b>	<a href="#">12-DEC-2014</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period. (Tax Inclusive)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$51.00</a>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$47.25</b>
<b>Source</b>	<a href="#">Invoice #50305</a>		
<b>Transaction Date</b>	<a href="#">06-JAN-2015</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during the reporting period (Tax inclusive)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$47.25</a>	

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Other Transaction(s) Details		Amount	\$52.00
<b>Source</b>	<a href="#">Invoice #50490</a>		
<b>Transaction Date</b>	<a href="#">09-JAN-2015</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="#">\$52.00</a>

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Other Transaction(s) Details		Amount	\$142.00
<b>Source</b>	Invoice 51339 and 51587		
<b>Transaction Date</b>	19-FEB-2015		
<b>Description</b>	Taxi travel incurred by Minister during reporting period. (Tax inclusive)		
<b>Category</b>		Amount	
Travel			\$142.00

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Other Transaction(s) Details		Amount	\$115.50
<b>Source</b>	<a href="#">Invoice50692 and 51044</a>		
<b>Transaction Date</b>	<a href="#">22-FEB-2015</a>		
<b>Description</b>	<a href="#">Taxi travel incurred by Minister during reporting period. (Tax inclusive)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$115.50</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 52033, 52884 and 52306</a>	<a href="#">\$170.75</a>
Transaction Date	<a href="#">30-MAR-2015</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (Tax Inclusive)</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$170.75</a>



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Other Transaction(s) Details		Amount	\$147.00
<b>Source</b>	<a href="#">Invoice 53022 and 53437</a>		
<b>Transaction Date</b>	<a href="#">17-APR-2015</a>		
<b>Description</b>	<a href="#">Taxi Travel incurred by Minister during reporting period. (Tax Inclusive)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$147.00</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice</a>	<b>\$20.00</b>
Transaction Date	<a href="#">07-JUL-2015</a>	
Description	<a href="#">Taxi Chit</a>	
Category		Amount
<a href="#">Travel</a>		<b>\$20.00</b>

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Other Transaction(s) Details		Amount	\$46.00
<b>Source</b>	Invoice # 49834		
<b>Transaction Date</b>	07-JUL-2015		
<b>Description</b>	Taxi Charges incurred by Minister during reporting period. (Tax inclusive)		
<b>Category</b>		Amount	
Travel			\$46.00