

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS948210	18-OCT-2015	Travel within NL for Ministerial / Departmental Business	10-DEC-2015	\$1,244.89
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$411.98
PAYROLL	29-DEC-2015	Automobile and Related Expenses	29-DEC-2015	-\$326.39
			Total	\$1,330.48

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 Education**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,244.89
Reference ID	TCMS948210		
Transaction Date	18-OCT-2015		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$864.00	
Meals & Incidentals		\$265.00	
Travel		\$115.89	

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$411.98
Source	PAYROLL		
Payment Date	01-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$411.98
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 Education**

[Back to Summary](#)

Payroll Details		Amount	-\$326.39
Source	PAYROLL		
Payment Date	29-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			-\$326.39
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.			