

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Human Resources, Labour and Employment**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS59720	11-DEC-2009	Opening of Career Work Centre - Corner Brook	25-JUN-2010	\$50.68
TCMS74839	27-MAY-2010	Toronto - Forum of Labour Market Ministers Meeting	18-JUN-2010	\$1,519.55
TCMS75417	01-JUN-2010	Moncton, N.B. - Atlantic Ministers of Social Services Meeting	18-JUN-2010	\$1,113.70
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$262.96
TCMS77084	10-JUN-2010	FPT Immigration Ministers' Meeting - Ottawa	30-JUN-2010	\$618.72
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$242.26
TCMS78354	23-JUN-2010	Representing Government and the Abitibi Ministerial Task Force - Federal/Provincial Press Conference	12-JUL-2010	\$1,345.04
TCMS79270	29-JUN-2010	Travel to St. John's to attend Ministerial//Departmental Business at Headquarters	19-JUL-2010	\$916.53
Invoice 26515	02-JUL-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.50
TCMS80044	05-JUL-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-JUL-2010	\$1,813.45
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$156.16
TCMS80573	09-JUL-2010	Entertainment - Dinner - St. Alban's	21-JUL-2010	\$59.16
TCMS81542	12-JUL-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	02-AUG-2010	\$196.02
TCMS82476	20-JUL-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-AUG-2010	\$568.06
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$144.41
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$289.40
TCMS82304	27-JUL-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-AUG-2010	\$1,089.03
TCMS82483	28-JUL-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-AUG-2010	\$620.33
TCMS83838	02-AUG-2010	Job Creation Program (JCP) Announcements - Stephenville/Corner Brook	20-AUG-2010	\$375.86
TCMS83846	12-AUG-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-AUG-2010	\$196.02
TCMS84586	16-AUG-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2010	\$568.06
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$174.84
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$275.60

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
Various Invoices	03-SEP-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$65.50
TCMS87442	06-SEP-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	28-SEP-2010	\$1,474.39
TCMS87447	08-SEP-2010	YM/YWCA Funding Announcement - Corner Brook	28-SEP-2010	\$232.80
TCMS87452	12-SEP-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-OCT-2010	\$905.10
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$129.20
TCMS88435	22-SEP-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-OCT-2010	\$1,230.98
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$275.10
TCMS90047	29-SEP-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-OCT-2010	\$528.06
TCMS90339	04-OCT-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-OCT-2010	\$427.04
TCMS89835	05-OCT-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	15-OCT-2010	\$462.31
TCMS91997	11-OCT-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-NOV-2010	\$709.08
TCMS92316	20-OCT-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-NOV-2010	\$491.17
TCMS93188	24-OCT-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-NOV-2010	\$709.08
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$442.28
TCMS93824	28-OCT-2010	Oct. 28th - Exploits Valley Econ. Dev. Corp. Speak-off - Grand Falls; Oct. 29th - Fed. of Francophone AGM - Stephenville	17-NOV-2010	\$1,266.86
TCMS94172	01-NOV-2010	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-NOV-2010	\$528.06
TCMS94176	02-NOV-2010	Corner Brook - Poverty Reduction Strategy (PRS) Consultations	24-NOV-2010	\$913.63
TCMS95003	07-NOV-2010	Travel to St. John's to attend Municipal/Departmental Business at Headquarters	24-NOV-2010	\$528.06
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$294.88
Invoice 27642	29-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$95.00
			<b>Total</b>	<b>\$24,317.92</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system**

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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>\$50.68</b>
<b>Reference ID</b>	<a href="#">TCMS59720</a>		
<b>Transaction Date</b>	<a href="#">11-DEC-2009</a>		
<b>Purpose</b>	<a href="#">Opening of Career Work Centre - Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$8.93</a>
<a href="#">Travel</a>			<a href="#">\$36.32</a>
<a href="#">Tax</a>			<a href="#">\$5.43</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,519.55</b>
Reference ID	TCMS74839	
Transaction Date	27-MAY-2010	
Purpose	Toronto - Forum of Labour Market Ministers Meeting	
<b>Category</b>		<b>Amount</b>
Accommodations		\$146.29
Meals & Incidentals		\$49.10
Travel		\$1,161.34
Tax		\$162.82

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,113.70</b>
<b>Reference ID</b>	<a href="#">TCMS75417</a>		
<b>Transaction Date</b>	<a href="#">01-JUN-2010</a>		
<b>Purpose</b>	<a href="#">Moncton, N.B. - Atlantic Ministers of Social Services Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$140.24</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$39.28</a>	
<a href="#">Travel</a>		<a href="#">\$814.85</a>	
<a href="#">Tax</a>		<a href="#">\$119.33</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$618.72</b>
Reference ID	TCMS77084	
Transaction Date	10-JUN-2010	
Purpose	FPT Immigration Ministers' Meeting - Ottawa	
<b>Category</b>		<b>Amount</b>
Accommodations		\$155.37
Meals & Incidentals		\$39.28
Travel		\$357.77
Tax		\$66.30

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,345.04</b>
<b>Reference ID</b>	<a href="#">TCMS78354</a>		
<b>Transaction Date</b>	<a href="#">23-JUN-2010</a>		
<b>Purpose</b>	<a href="#">Representing Government and the Abitibi Ministerial Task Force - Federal/Provincial Press Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,200.93</a>	
<a href="#">Tax</a>		<a href="#">\$144.11</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$916.53</b>
<b>Reference ID</b>	<a href="#">TCMS79270</a>		
<b>Transaction Date</b>	<a href="#">29-JUN-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial//Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$175.04</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.64</a>	
<a href="#">Travel</a>		<a href="#">\$598.65</a>	
<a href="#">Tax</a>		<a href="#">\$98.20</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,813.45</b>
<b>Reference ID</b>	<a href="#">TCMS80044</a>		
<b>Transaction Date</b>	<a href="#">05-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$133.92</a>	
<a href="#">Travel</a>		<a href="#">\$1,134.27</a>	
<a href="#">Tax</a>		<a href="#">\$194.32</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$59.16</b>
<b>Reference ID</b>	<a href="#">TCMS80573</a>		
<b>Transaction Date</b>	<a href="#">09-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Entertainment - Dinner - St. Alban's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$52.82</a>
<a href="#">Tax</a>			<a href="#">\$6.34</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$196.02</b>
<b>Reference ID</b>	<a href="#">TCMS81542</a>		
<b>Transaction Date</b>	<a href="#">12-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$116.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Tax</a>		<a href="#">\$21.01</a>	

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Travel Claim Details		Amount	\$568.06
<b>Reference ID</b>	<a href="#">TCMS82476</a>		
<b>Transaction Date</b>	<a href="#">20-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$156.24</a>	
<a href="#">Tax</a>		<a href="#">\$60.88</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,089.03</a>
<b>Reference ID</b>	<a href="#">TCMS82304</a>		
<b>Transaction Date</b>	<a href="#">27-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$972.35</a>	
<a href="#">Tax</a>		<a href="#">\$116.68</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$620.33</b>
<b>Reference ID</b>	<a href="#">TCMS82483</a>		
<b>Transaction Date</b>	<a href="#">28-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$116.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Travel</a>		<a href="#">\$378.85</a>	
<a href="#">Tax</a>		<a href="#">\$66.47</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$375.86</b>
<b>Reference ID</b>	<a href="#">TCMS83838</a>		
<b>Transaction Date</b>	<a href="#">02-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Job Creation Program (JCP) Announcements - Stephenville/Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$223.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$111.60</a>	
<a href="#">Tax</a>		<a href="#">\$40.28</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$196.02</b>
<b>Reference ID</b>	<a href="#">TCMS83846</a>		
<b>Transaction Date</b>	<a href="#">12-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$116.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Tax</a>		<a href="#">\$21.01</a>	

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Travel Claim Details		Amount	\$568.06
<b>Reference ID</b>	<a href="#">TCMS84586</a>		
<b>Transaction Date</b>	<a href="#">16-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$156.24</a>	
<a href="#">Tax</a>		<a href="#">\$60.88</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,474.39</b>
<b>Reference ID</b>	<a href="#">TCMS87442</a>		
<b>Transaction Date</b>	<a href="#">06-SEP-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$116.98</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$66.96</a>	
<a href="#">Travel</a>		<a href="#">\$1,132.47</a>	
<a href="#">Tax</a>		<a href="#">\$157.98</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$232.80</b>
<b>Reference ID</b>	<a href="#">TCMS87447</a>	
<b>Transaction Date</b>	<a href="#">08-SEP-2010</a>	
<b>Purpose</b>	<a href="#">YM/YWCA Funding Announcement - Corner Brook</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$123.04</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$84.81</a>
<a href="#">Tax</a>		<a href="#">\$24.95</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$905.10</b>
<b>Reference ID</b>	<a href="#">TCMS87452</a>		
<b>Transaction Date</b>	<a href="#">12-SEP-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$584.90</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$223.20</a>	
<a href="#">Tax</a>		<a href="#">\$97.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,230.98</b>
<b>Reference ID</b>	<a href="#">TCMS88435</a>		
<b>Transaction Date</b>	<a href="#">22-SEP-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$233.96</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$62.50</a>	
<a href="#">Travel</a>		<a href="#">\$802.62</a>	
<a href="#">Tax</a>		<a href="#">\$131.90</a>	

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Travel Claim Details		Amount	\$528.06
<b>Reference ID</b>	<a href="#">TCMS90047</a>		
<b>Transaction Date</b>	<a href="#">29-SEP-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$120.53</a>	
<a href="#">Tax</a>		<a href="#">\$56.59</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$427.04</b>
<b>Reference ID</b>	<a href="#">TCMS90339</a>		
<b>Transaction Date</b>	<a href="#">04-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$233.96</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$147.31</a>	
<a href="#">Tax</a>		<a href="#">\$45.77</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$462.31</b>
<b>Reference ID</b>	<a href="#">TCMS89835</a>		
<b>Transaction Date</b>	<a href="#">05-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$412.78</a>	
<a href="#">Tax</a>		<a href="#">\$49.53</a>	

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Travel Claim Details		Amount	\$709.08
<b>Reference ID</b>	<a href="#">TCMS91997</a>		
<b>Transaction Date</b>	<a href="#">11-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$467.92</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$165.17</a>	
<a href="#">Tax</a>		<a href="#">\$75.99</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$491.17</a>
<b>Reference ID</b>	<a href="#">TCMS92316</a>		
<b>Transaction Date</b>	<a href="#">20-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$233.96</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$102.67</a>	
<a href="#">Travel</a>		<a href="#">\$101.90</a>	
<a href="#">Tax</a>		<a href="#">\$52.64</a>	

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Travel Claim Details		Amount	\$709.08
<b>Reference ID</b>	<a href="#">TCMS93188</a>		
<b>Transaction Date</b>	<a href="#">24-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$467.92	
<a href="#">Meals &amp; Incidentals</a>		\$165.17	
<a href="#">Tax</a>		\$75.99	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,266.86</b>
<b>Reference ID</b>	<a href="#">TCMS93824</a>		
<b>Transaction Date</b>	<a href="#">28-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Oct. 28th - Exploits Valley Econ. Dev. Corp. Speak-off - Grand Falls; Oct. 29th - Fed. of Francophone AGM - Stephenville</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$115.97</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Travel</a>		<a href="#">\$957.12</a>	
<a href="#">Tax</a>		<a href="#">\$135.74</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$528.06</b>
<b>Reference ID</b>	<a href="#">TCMS94172</a>		
<b>Transaction Date</b>	<a href="#">01-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$120.53</a>	
<a href="#">Tax</a>		<a href="#">\$56.59</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$913.63</b>
<b>Reference ID</b>	<a href="#">TCMS94176</a>		
<b>Transaction Date</b>	<a href="#">02-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Corner Brook - Poverty Reduction Strategy (PRS) Consultations</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$100.84</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$49.10</a>	
<a href="#">Travel</a>		<a href="#">\$665.80</a>	
<a href="#">Tax</a>		<a href="#">\$97.89</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$528.06</b>
<b>Reference ID</b>	<a href="#">TCMS95003</a>		
<b>Transaction Date</b>	<a href="#">07-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Municipal/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$350.94</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$120.53</a>	
<a href="#">Tax</a>		<a href="#">\$56.59</a>	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$262.96</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JUN-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$262.96</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>\$242.26</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-JUN-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$242.26</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>\$156.16</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$156.16</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>\$144.41</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$144.41</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>\$289.40</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$289.40</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>\$174.84</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$174.84</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>\$275.60</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$275.60</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>\$129.20</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$129.20</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>\$275.10</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$275.10</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>\$442.28</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-OCT-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$442.28</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>\$294.88</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-NOV-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$294.88</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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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">Invoice 26515</a>	<a href="#">\$13.50</a>
<b>Transaction Date</b>	<a href="#">02-JUL-2010</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="#">\$13.50</a>

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Other Transaction(s) Details		Amount	\$65.50
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">03-SEP-2010</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="#">\$65.50</a>

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Other Transaction(s) Details		Amount	\$95.00
<b>Source</b>	<a href="#">Invoice 27642</a>		
<b>Transaction Date</b>	<a href="#">29-NOV-2010</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="#">\$95.00</a>