

Ministerial Expenses

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
TCMS141861	15-SEP-2011	Travel to St. John's to	02-NOV-2011	\$563.50
TCMS142737	18-OCT-2011	Travel to St. John's to Attend t Business in Headquarters	10-NOV-2011	\$384.00
TCMS144946	25-OCT-2011	Travel to St. John's to Attend to Ministerial/Departmental Business in Headquarters	16-NOV-2011	\$728.00
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$212.13
			Total	\$1,887.63

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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Travel Claim Details		Amount	\$563.50
Reference ID	TCMS141861		
Transaction Date	15-SEP-2011		
Purpose	Travel to St. John's to		
Category		Amount	
Accommodations		\$360.27	
Meals & Incidentals		\$133.92	
Travel		\$8.93	
Tax		\$60.38	

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Travel Claim Details		Amount	\$384.00
Reference ID	TCMS142737		
Transaction Date	18-OCT-2011		
Purpose	Travel to St. John's to Attend t Business in Headquarters		
Category		Amount	
Accommodations		\$240.18	
Meals & Incidentals		\$102.67	
Tax		\$41.15	

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Travel Claim Details		Amount	\$728.00
Reference ID	TCMS144946		
Transaction Date	25-OCT-2011		
Purpose	Travel to St. John's to Attend to Ministerial/Departmental Business in Headquarters		
Category		Amount	
Accommodations		\$480.36	
Meals & Incidentals		\$169.63	
Tax		\$78.01	

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Payroll Details		Amount	\$212.13
Source	PAYROLL		
Payment Date	23-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$212.13	
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.			