

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Innovation, Trade and Rural Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119639	01-JUN-2011	Travel to St. John's to Attend Business in Headquarters	13-JUL-2011	\$379.00
TCMS127131	03-JUN-2011	Attend FPT Meeting of Ministers Responsible for the Status of Women	29-JUL-2011	\$1,296.32
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$184.56
TCMS124695	08-JUN-2011	Travel to St. John's to attend to Business in Headquarters	13-JUL-2011	\$209.50
TCMS123449	12-JUN-2011	Attend SEUS Conference in NB; Committee on Internal Trade in PEI	22-JUL-2011	\$2,861.42
TCMS128387	12-JUN-2011	Travel to St. John's to Attend to Business at Headquarters, attend Press Conferences in Ferryland, Lewisporte, Baie Verte and Grand Falls-Windsor	25-AUG-2011	\$568.65
TCMS124334	19-JUN-2011	Attend Women's Business Enterprise National Council 2011 - Las Vegas,	22-JUL-2011	\$4,200.12
TCMS124598	28-JUN-2011	Travel to St. John's to attend to Business in Headquarters	13-JUL-2011	\$394.00
Invoice 30941	30-JUN-2011	TAxi charges incurred by Minister during reporting period (tax inclusive).		\$12.50
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$237.47
TCMS127177	11-JUL-2011	Travel to St. John's to Attend to Business at Headquarters	29-JUL-2011	\$209.50
TCMS128070	18-JUL-2011	Travel to St. John's to Attend to Business at Headquarters	05-AUG-2011	\$578.50
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$300.58
TCMS130325	03-AUG-2011	Travel to St. John's to Attend to Business at Headquarters	24-AUG-2011	\$409.00
TCMS131679	09-AUG-2011	Attend Cabinet Retreat, Marystown, NL	02-SEP-2011	\$654.01
Invoice 21433	12-AUG-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$439.03
TCMS132722	22-AUG-2011	Travel to St. John's to Attend to Business at Headquarters	02-SEP-2011	\$409.00
TCMS133691	31-AUG-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2011	\$1,240.34
TCMS134571	05-SEP-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-SEP-2011	\$415.40
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$447.17
TCMS135762	14-SEP-2011	Travel to St. John's to Attend to Business in	28-SEP-2011	\$1,464.39

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Headquarters		
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$188.88
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$138.07
			Total	\$17,257.41

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	\$379.00
Reference ID	TCMS119639		
Transaction Date	01-JUN-2011		
Purpose	Travel to St. John's to Attend Business in Headquarters		
Category		Amount	
Accommodations			\$240.18
Meals & Incidentals			\$98.21
Tax			\$40.61

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Travel Claim Details		Amount	\$1,296.32
Reference ID	TCMS127131		
Transaction Date	03-JUN-2011		
Purpose	Attend FPT Meeting of Ministers Responsible for the Status of Women		
Category		Amount	
Accommodations		\$163.77	
Meals & Incidentals		\$62.49	
Travel		\$931.16	
Tax		\$138.90	

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Travel Claim Details		Amount	\$209.50
Reference ID	TCMS124695		
Transaction Date	08-JUN-2011		
Purpose	Travel to St. John's to attend to Business in Headquarters		
Category		Amount	
Accommodations		\$120.09	
Meals & Incidentals		\$66.96	
Tax		\$22.45	

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Travel Claim Details		Amount	\$2,861.42
Reference ID	TCMS123449		
Transaction Date	12-JUN-2011		
Purpose	Attend SEUS Conference in NB; Committee on Internal Trade in PEI		
Category		Amount	
Accommodations		\$674.17	
Meals & Incidentals		\$130.80	
Travel		\$1,749.86	
Tax		\$306.59	

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Travel Claim Details		Amount	\$568.65
Reference ID	TCMS128387		
Transaction Date	12-JUN-2011		
Purpose	Travel to St. John's to Attend to Business at Headquarters, attend Press Conferences in Ferryland, Lewisporte, Baie Verte and Grand Falls-Windsor		
Category		Amount	
Accommodations		\$346.12	
Meals & Incidentals		\$133.92	
Travel		\$27.68	
Tax		\$60.93	

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Travel Claim Details		Amount	\$4,200.12
Reference ID	TCMS124334		
Transaction Date	19-JUN-2011		
Purpose	Attend Women's Business Enterprise National Council 2011 - Las Vegas,		
Category		Amount	
Accommodations		\$859.36	
Meals & Incidentals		\$234.09	
Travel		\$1,936.75	
Other Expenses		\$736.61	
Tax		\$433.31	

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Travel Claim Details		Amount	\$394.00
Reference ID	TCMS124598		
Transaction Date	28-JUN-2011		
Purpose	Travel to St. John's to attend to Business in Headquarters		
Category		Amount	
Accommodations			\$240.18
Meals & Incidentals			\$111.60
Tax			\$42.22

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Travel Claim Details	Amount	\$209.50
Reference ID	TCMS127177	
Transaction Date	11-JUL-2011	
Purpose	Travel to St. John's to Attend to Business at Headquarters	
Category	Amount	
Accommodations	\$140.80	
Meals & Incidentals	\$66.96	
Other Expenses	-\$20.71	
Tax	\$22.45	

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Travel Claim Details		Amount	\$578.50
Reference ID	TCMS128070		
Transaction Date	18-JUL-2011		
Purpose	Travel to St. John's to Attend to Business at Headquarters		
Category		Amount	
Accommodations			\$360.27
Meals & Incidentals			\$156.24
Tax			\$61.99

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Travel Claim Details		Amount	\$409.00
Reference ID	TCMS130325		
Transaction Date	03-AUG-2011		
Purpose	Travel to St. John's to Attend to Business at Headquarters		
Category		Amount	
Accommodations			\$240.18
Meals & Incidentals			\$124.99
Tax			\$43.83

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Travel Claim Details		Amount	\$654.01
Reference ID	TCMS131679		
Transaction Date	09-AUG-2011		
Purpose	Attend Cabinet Retreat, Marystown, NL		
Category		Amount	
Accommodations			\$481.26
Meals & Incidentals			\$102.67
Tax			\$70.08

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Travel Claim Details	Amount	\$409.00
Reference ID	TCMS132722	
Transaction Date	22-AUG-2011	
Purpose	Travel to St. John's to Attend to Business at Headquarters	
Category	Amount	
Accommodations	\$240.18	
Meals & Incidentals	\$124.99	
Tax	\$43.83	

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Travel Claim Details		Amount	\$1,240.34
Reference ID	TCMS133691		
Transaction Date	31-AUG-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$1,071.73	
Tax		\$132.90	

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Travel Claim Details		Amount	\$415.40
Reference ID	TCMS134571		
Transaction Date	05-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$281.61	
Meals & Incidentals		\$89.28	
Tax		\$44.51	

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Travel Claim Details		Amount	\$1,464.39
Reference ID	TCMS135762		
Transaction Date	14-SEP-2011		
Purpose	Travel to St. John's to Attend to Business in Headquarters		
Category		Amount	
Accommodations		\$120.09	
Meals & Incidentals		\$80.35	
Travel		\$1,107.04	
Tax		\$156.91	

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Payroll Details		Amount	\$184.56
Source	PAYROLL		
Payment Date	08-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$184.56	
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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Payroll Details		Amount	\$237.47
Source	PAYROLL		
Payment Date	06-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$237.47	
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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Payroll Details		Amount	\$300.58
Source	PAYROLL		
Payment Date	03-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$300.58
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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Payroll Details		Amount	\$439.03
Source	PAYROLL		
Payment Date	17-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$439.03	
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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Payroll Details		Amount	\$447.17
Source	PAYROLL		
Payment Date	14-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$447.17	
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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Payroll Details		Amount	\$138.07
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$138.07
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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Payroll Details		Amount	\$188.88
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$188.88	
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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Other Transaction(s) Details		Amount
Source	Invoice 30941	\$12.50
Transaction Date	30-JUN-2011	
Description	TAaxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$12.50

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Other Transaction(s) Details		Amount
Source	Invoice 21433	\$20.00
Transaction Date	12-AUG-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$20.00