

# 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     |
|--------------|------------------|--|--------------|------------|
| TCMS224222   | 31-MAY-2012      | To attend COF Health Care Innovation Working Group Meeting   | 25-JUN-2012  | \$411.63   |
| PAYROLL      | 06-JUN-2012      | Automobile and Related Expenses  | 06-JUN-2012  | \$189.27   |
| TCMS229962   | 26-JUN-2012      | To Represent the Province of Newfoundland and Labrador at the Beaumont Hamel and Mennin Gate Events        | 17-AUG-2012  | \$4,675.29 |
| TCMS237273   | 02-JUL-2012      | To Represent the Province of Newfoundland and Labrador at the Beaumont Hamel and Mennin Gate Events        | 25-SEP-2012  | \$859.89   |
| TCMS229957   | 07-JUL-2012      | Travel in relation to ministerial/departmental travel  | 21-AUG-2012  | \$771.56   |
| TCMS232313   | 16-JUL-2012      | Travel in relation to various health announcements and to attend ministerial meetings                      | 16-AUG-2012  | \$859.23   |
| PAYROLL      | 18-JUL-2012      | Automobile and Related Expenses  | 18-JUL-2012  | \$334.48   |
| TCMS233983   | 30-JUL-2012      | Travel in relation to ministerial/departmental business  | 28-AUG-2012  | \$582.42   |
| TCMS235202   | 05-AUG-2012      | Travel in relation to ministerial/departmental business  | 04-SEP-2012  | \$909.56   |
| TCMS235763   | 20-AUG-2012      | Travel in relation to ministerial/departmental business  | 18-SEP-2012  | \$583.17   |
| TCMS236326   | 26-AUG-2012      | Travel in relation to ministerial/departmental business  | 18-SEP-2012  | \$403.28   |
| TCMS238588   | 03-SEP-2012      | Travel in relation to media announcements and to attend meetings with Premier                              | 03-OCT-2012  | \$2,642.30 |
| TCMS238598   | 09-SEP-2012      | Travel in relation to ministerial/departmental business  | 03-OCT-2012  | \$781.56   |
| PAYROLL      | 12-SEP-2012      | Automobile and Related Expenses  | 12-SEP-2012  | \$363.30   |
| PAYROLL      | 12-SEP-2012      | Automobile and Related Expenses  | 12-SEP-2012  | \$376.86   |
| TCMS240344   | 16-SEP-2012      | Travel in relation to departmental/ministerial business  | 09-OCT-2012  | \$771.56   |
| TCMS240837   | 23-SEP-2012      | Travel in relation to departmental/ministerial business  | 18-OCT-2012  | \$632.42   |
| PAYROLL      | 26-SEP-2012      | Automobile and Related Expenses  | 26-SEP-2012  | \$201.02   |
| TCMS241361   | 26-SEP-2012      | To attend Conference of Provincial-Territorial and Federal-Provincial-Territorial Health Ministers Meeting | 17-OCT-2012  | \$1,124.15 |
| TCMS242490   | 01-OCT-2012      | Travel in relation to departmental/ministerial business  | 23-OCT-2012  | \$1,171.30 |
| TCMS242976   | 06-OCT-2012      | Attend M & L Conference  | 29-OCT-2012  | \$194.36   |

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| TCMS242980   | 08-OCT-2012      | Travel in relation to ministerial/departmental business | 24-OCT-2012  | \$552.42           |
| PAYROLL      | 10-OCT-2012      | Automobile and Related Expenses                         | 10-OCT-2012  | \$364.70           |
| TCMS244634   | 14-OCT-2012      | Travel in relation to departmental/ministerial business | 02-NOV-2012  | \$285.00           |
| TCMS245541   | 14-OCT-2012      | Travel in relation to ministerial/departmental business | 09-NOV-2012  | \$1,790.54         |
| PAYROLL      | 24-OCT-2012      | Automobile and Related Expenses                         | 24-OCT-2012  | \$271.12           |
|              |                  |   | <b>Total</b> | <b>\$22,102.39</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>\$411.63</b> |
| <b>Reference ID</b>         | TCMS224222   |                 |
| <b>Transaction Date</b>     | 31-MAY-2012  |                 |
| <b>Purpose</b>              | To attend COF Health Care Innovation Working Group Meeting |                 |
| <b>Category</b>             | <b>Amount</b>  |                 |
| Accommodations              |  | \$161.43        |
| Meals & Incidentals         |  | \$63.84         |
| Travel                      |  | \$142.26        |
| Tax                         |  | \$44.10         |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$4,675.29</b> |
| <b>Reference ID</b>         | TCMS229962   |               |                   |
| <b>Transaction Date</b>     | 26-JUN-2012  |               |                   |
| <b>Purpose</b>              | To Represent the Province of Newfoundland and Labrador at the<br>Beaumont Hamel and Mennin Gate Events |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$1,459.82    |                   |
| Meals & Incidentals         |  | \$644.08      |                   |
| Travel                      |  | \$2,070.46    |                   |
| Tax                         |  | \$500.93      |                   |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$859.89</b> |
| <b>Reference ID</b>         | TCMS237273   |               |                 |
| <b>Transaction Date</b>     | 02-JUL-2012  |               |                 |
| <b>Purpose</b>              | To Represent the Province of Newfoundland and Labrador at the<br>Beaumont Hamel and Mennin Gate Events |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Meals & Incidentals         |  | \$767.76      |                 |
| Tax                         |  | \$92.13       |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$771.56</b> |
| <b>Reference ID</b>         | TCMS229957  |               |                 |
| <b>Transaction Date</b>     | 07-JUL-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to ministerial/departmental travel |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   | \$496.93      |                 |
| Meals & Incidentals         |   | \$191.95      |                 |
| Tax                         |   | \$82.68       |                 |

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|-----------------------------|---|---------------|-----------------|
| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$859.23</b> |
| <b>Reference ID</b>         | TCMS232313  |               |                 |
| <b>Transaction Date</b>     | 16-JUL-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to various health announcements and to attend ministerial meetings |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   | \$436.81      |                 |
| Meals & Incidentals         |   | \$330.34      |                 |
| Tax                         |   | \$92.08       |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$582.42</b> |
| <b>Reference ID</b>         | TCMS233983  |               |                 |
| <b>Transaction Date</b>     | 30-JUL-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to ministerial/departmental business |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   |               | \$372.70        |
| Meals & Incidentals         |   |               | \$147.31        |
| Tax                         |   |               | \$62.41         |



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| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <b>\$909.56</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS235202</a>  |               |                          |
| <b>Transaction Date</b>                 | <a href="#">05-AUG-2012</a>   |               |                          |
| <b>Purpose</b>                          | <a href="#">Travel in relation to ministerial/departmental business</a> |               |                          |
| <b>Category</b>                         |   | <b>Amount</b> |                          |
| <a href="#">Accommodations</a>          |   |               | <a href="#">\$549.92</a> |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$267.84</a> |
| <a href="#">Tax</a>                     |   |               | <a href="#">\$91.80</a>  |

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| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <b>\$583.17</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS235763</a>  |               |                          |
| <b>Transaction Date</b>                 | <a href="#">20-AUG-2012</a>   |               |                          |
| <b>Purpose</b>                          | <a href="#">Travel in relation to ministerial/departmental business</a> |               |                          |
| <b>Category</b>                         |   | <b>Amount</b> |                          |
| <a href="#">Accommodations</a>          |   |               | <a href="#">\$373.37</a> |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$147.31</a> |
| <a href="#">Tax</a>                     |   |               | <a href="#">\$62.49</a>  |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$403.28</b> |
| <b>Reference ID</b>         | TCMS236326  |               |                 |
| <b>Transaction Date</b>     | 26-AUG-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to ministerial/departmental business |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   | \$248.46      |                 |
| Meals & Incidentals         |   | \$111.60      |                 |
| Tax                         |   | \$43.22       |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$2,642.30</b> |
| <b>Reference ID</b>         | TCMS238588  |               |                   |
| <b>Transaction Date</b>     | 03-SEP-2012   |               |                   |
| <b>Purpose</b>              | Travel in relation to media announcements and to attend meetings with Premier |               |                   |
| <b>Category</b>             |   | <b>Amount</b> |                   |
| Accommodations              |   | \$433.84      |                   |
| Meals & Incidentals         |   | \$124.99      |                   |
| Travel                      |   | \$1,800.36    |                   |
| Tax                         |   | \$283.11      |                   |

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| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <b>\$781.56</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS238598</a>  |               |                          |
| <b>Transaction Date</b>                 | <a href="#">09-SEP-2012</a>   |               |                          |
| <b>Purpose</b>                          | <a href="#">Travel in relation to ministerial/departmental business</a> |               |                          |
| <b>Category</b>                         |   | <b>Amount</b> |                          |
| <a href="#">Accommodations</a>          |   |               | <a href="#">\$496.93</a> |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$200.88</a> |
| <a href="#">Tax</a>                     |   |               | <a href="#">\$83.75</a>  |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$771.56</b> |
| <b>Reference ID</b>         | TCMS240344  |               |                 |
| <b>Transaction Date</b>     | 16-SEP-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to departmental/ministerial business |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   |               | \$496.93        |
| Meals & Incidentals         |   |               | \$191.95        |
| Tax                         |   |               | \$82.68         |

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| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <b>\$632.42</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS240837</a>  |               |                          |
| <b>Transaction Date</b>                 | <a href="#">23-SEP-2012</a>   |               |                          |
| <b>Purpose</b>                          | <a href="#">Travel in relation to departmental/ministerial business</a> |               |                          |
| <b>Category</b>                         |   | <b>Amount</b> |                          |
| <a href="#">Accommodations</a>          |   |               | <a href="#">\$372.70</a> |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$191.95</a> |
| <a href="#">Tax</a>                     |   |               | <a href="#">\$67.77</a>  |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,124.15</b> |
| <b>Reference ID</b>         | TCMS241361   |               |                   |
| <b>Transaction Date</b>     | 26-SEP-2012  |               |                   |
| <b>Purpose</b>              | To attend Conference of Provincial-Territorial and Federal-Provincial-Territorial Health Ministers Meeting |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$406.36      |                   |
| Meals & Incidentals         |  | \$46.87       |                   |
| Travel                      |  | \$550.48      |                   |
| Tax                         |  | \$120.44      |                   |



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| <b>Travel Claim Details</b> | <b>Amount</b>   | <b>\$1,171.30</b> |
| <b>Reference ID</b>         | TCMS242490  |                   |
| <b>Transaction Date</b>     | 01-OCT-2012   |                   |
| <b>Purpose</b>              | Travel in relation to departmental/ministerial business |                   |
| <b>Category</b>             | <b>Amount</b>   |                   |
| Accommodations              |   | \$159.00          |
| Meals & Incidentals         |   | \$142.86          |
| Travel                      |   | \$760.98          |
| Tax                         |   | \$108.46          |

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| <b>Travel Claim Details</b>    |   | <b>Amount</b> | <b>\$194.36</b>          |
| <b>Reference ID</b>            | <a href="#">TCMS242976</a>                  |               |                          |
| <b>Transaction Date</b>        | <a href="#">06-OCT-2012</a>                 |               |                          |
| <b>Purpose</b>                 | <a href="#">Attend M &amp; L Conference</a> |               |                          |
| <b>Category</b>                |   | <b>Amount</b> |                          |
| <a href="#">Accommodations</a> |   |               | <a href="#">\$173.54</a> |
| <a href="#">Tax</a>            |   |               | <a href="#">\$20.82</a>  |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$552.42</b> |
| <b>Reference ID</b>         | TCMS242980  |               |                 |
| <b>Transaction Date</b>     | 08-OCT-2012   |               |                 |
| <b>Purpose</b>              | Travel in relation to ministerial/departmental business |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   |               | \$372.70        |
| Meals & Incidentals         |   |               | \$120.54        |
| Tax                         |   |               | \$59.18         |

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| <b>Travel Claim Details</b>             | <b>Amount</b>   | <b>\$285.00</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS244634</a>  |                 |
| <b>Transaction Date</b>                 | <a href="#">14-OCT-2012</a>   |                 |
| <b>Purpose</b>                          | <a href="#">Travel in relation to departmental/ministerial business</a> |                 |
| <b>Category</b>                         | <b>Amount</b>   |                 |
| <a href="#">Meals &amp; Incidentals</a> | <a href="#">\$254.45</a>  |                 |
| <a href="#">Tax</a>                     | <a href="#">\$30.55</a>   |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$1,790.54</b> |
| <b>Reference ID</b>         | TCMS245541  |               |                   |
| <b>Transaction Date</b>     | 14-OCT-2012   |               |                   |
| <b>Purpose</b>              | Travel in relation to ministerial/departmental business |               |                   |
| <b>Category</b>             |   | <b>Amount</b> |                   |
| Accommodations              |   | \$1,366.55    |                   |
| Meals & Incidentals         |   | \$232.13      |                   |
| Tax                         |   | \$191.86      |                   |

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| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$189.27</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">06-JUN-2012</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| <b>Category</b>  |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$189.27</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>\$334.48</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">18-JUL-2012</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$334.48</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>\$363.30</b> |
| Source   | <a href="#">PAYROLL</a>                         |               |                 |
| Payment Date   | <a href="#">12-SEP-2012</a>                     |               |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                 |
| Category   |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$363.30</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>\$376.86</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">12-SEP-2012</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$376.86</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>\$201.02</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |               |                 |
| <b>Payment Date</b>  | <a href="#">26-SEP-2012</a>                     |               |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |               |                 |
| <b>Category</b>  |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$201.02</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>\$364.70</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">10-OCT-2012</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$364.70</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> |   |                          |                 |

# Ministerial Expenses

Name **Honourable Susan Sullivan**  
Department **Department of Health and Community Services**

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|  |   |               |                 |
|--|---|---------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$271.12</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |               |                 |
| <b>Payment Date</b>  | <a href="#">24-OCT-2012</a>                     |               |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |               |                 |
| <b>Category</b>  |   | <b>Amount</b> |                 |
| <a href="#">Other Expenses</a>   |   |               | <b>\$271.12</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> |   |               |                 |