

Expense Report

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
TCMS281744	19-MAY-2013	Travel in relation to departmental/ministerial business	10-JUN-2013	\$545.00
TCMS282220	26-MAY-2013	Travel in relation to media announcements in relation to Health Care Services	10-JUN-2013	\$1,366.80
TCMS282736	28-MAY-2013	Travel in relation to departmental/ministerial business	14-JUN-2013	\$181.00
TCMS283825	02-JUN-2013	Travel in relation to departmental/ministerial business	21-JUN-2013	\$643.00
TCMS283841	07-JUN-2013	Travel in relation to attendance at Seniors' Banquet in Roddickton	21-JUN-2013	\$979.26
TCMS285705	09-JUN-2013	Travel in relation to departmental/ministerial business	12-JUL-2013	\$540.00
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$239.42
TCMS285728	18-JUN-2013	Travel in relation to Enhanced Care Personal Home Pilot Project Announcement in Corner Brook	12-JUL-2013	\$25.00
TCMS285714	23-JUN-2013	Travel in relation to ministerial/departmental business	12-JUL-2013	\$500.00
TCMS285711	26-JUN-2013	To attend EVH Event with Department of Education	12-JUL-2013	\$662.49
TCMS288638	02-JUL-2013	Travel in relation to departmental/ministerial business	21-AUG-2013	\$309.00
TCMS287665	07-JUL-2013	travel re dept'l/ministerial business	25-JUL-2013	\$412.00
TCMS288259	15-JUL-2013	Travel in relation to departmental/ministerial business	22-AUG-2013	\$520.22
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$428.97
TCMS289255	21-JUL-2013	Travel in relation to departmental/ministerial business	21-AUG-2013	\$540.00
TCMS289988	28-JUL-2013	Travel in relation to departmental/ministerial business	22-AUG-2013	\$877.39
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$500.31
TCMS290898	04-AUG-2013	Travel in relation to departmental/ministerial business	03-SEP-2013	\$1,080.14
TCMS291301	12-AUG-2013	Travel in relation to departmental/ministerial business including media announcements in relation to health care services in Corner Brook, Stephenville, Port aux Basques, Marystown, Burin and St. Lawrence	09-SEP-2013	\$1,011.78
TCMS291745	18-AUG-2013	Travel in relation to ministerial/departmental travel and media announcements in relation to health care services	01-NOV-2013	\$508.30

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS293858	02-SEP-2013	Travel in relation to departmental/ministerial business	23-SEP-2013	\$309.00
TCMS294648	08-SEP-2013	Travel in relation to ministerial/departmental business	16-OCT-2013	\$1,108.39
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$260.25
TCMS295463	15-SEP-2013	travel re ministerial/departmental business	04-OCT-2013	\$515.00
TCMS296572	22-SEP-2013	Travel in relation to departmental/ministerial business	10-OCT-2013	\$938.04
TCMS297564	29-SEP-2013	Travel in relation to ministerial/departmental business	18-OCT-2013	\$681.00
TCMS297124	02-OCT-2013	Travel to attend Canada's Health Ministers' Meeting, October 2-4, 2013	18-OCT-2013	\$718.96
TCMS298733	06-OCT-2013	Travel in relation to ministerial/departmental business	06-NOV-2013	\$525.00
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$718.41
TCMS297127	08-OCT-2013	Travel to attend F/P/T Ministers Responsibel for Seniors, Oct. 9-10, 2013	18-OCT-2013	\$3,845.66
TCMS301220	21-OCT-2013	Travel in relation to ministerial/departmental business	12-NOV-2013	\$540.00
TCMS301698	27-OCT-2013	Travel in relation to department/ministerial busines	20-NOV-2013	\$776.17
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$570.89
			Total	\$23,376.85

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	\$545.00
Reference ID	TCMS281744		
Transaction Date	19-MAY-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$249.98
Tax			\$30.02

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Travel Claim Details		Amount	\$1,366.80
Reference ID	TCMS282220		
Transaction Date	26-MAY-2013		
Purpose	Travel in relation to media announcements in relation to Health Care Services		
Category		Amount	
Accommodations		\$191.67	
Meals & Incidentals		\$133.92	
Travel		\$894.75	
Tax		\$146.46	

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Travel Claim Details		Amount	\$181.00
Reference ID	TCMS282736		
Transaction Date	28-MAY-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$66.96
Tax			\$8.04

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Travel Claim Details		Amount	\$643.00
Reference ID	TCMS283825		
Transaction Date	02-JUN-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$290.16
Tax			\$34.84

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Travel Claim Details		Amount	\$979.26
Reference ID	TCMS283841		
Transaction Date	07-JUN-2013		
Purpose	Travel in relation to attendance at Seniors' Banquet in Roddickton		
Category		Amount	
Accommodations		\$123.25	
Meals & Incidentals		\$58.03	
Travel		\$693.05	
Tax		\$104.93	

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Travel Claim Details		Amount	\$540.00
Reference ID	TCMS285705		
Transaction Date	09-JUN-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$245.52
Tax			\$29.48

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS285728		
Transaction Date	18-JUN-2013		
Purpose	Travel in relation to Enhanced Care Personal Home Pilot Project Announcement in Corner Brook		
Category		Amount	
Meals & Incidentals		\$22.32	
Tax		\$2.68	

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Travel Claim Details		Amount	\$500.00
Reference ID	TCMS285714		
Transaction Date	23-JUN-2013		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$209.81	
Tax		\$25.19	

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Travel Claim Details		Amount	\$662.49
Reference ID	TCMS285711		
Transaction Date	26-JUN-2013		
Purpose	To attend EVH Event with Department of Education		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$578.12	
Tax		\$70.98	

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Travel Claim Details		Amount	\$309.00
Reference ID	TCMS288638		
Transaction Date	02-JUL-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$133.92
Tax			\$16.08

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Travel Claim Details		Amount	\$412.00
Reference ID	TCMS287665		
Transaction Date	07-JUL-2013		
Purpose	travel re dept'l/ministerial business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$178.56	
Tax		\$21.44	

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Travel Claim Details		Amount	\$520.22
Reference ID	TCMS288259		
Transaction Date	15-JUL-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$349.62
Meals & Incidentals			\$120.53
Tax			\$50.07

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Travel Claim Details		Amount	\$540.00
Reference ID	TCMS289255		
Transaction Date	21-JUL-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$245.52
Tax			\$29.48

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Travel Claim Details		Amount	\$877.39
Reference ID	TCMS289988		
Transaction Date	28-JUL-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$111.60	
Travel		\$529.81	
Tax		\$76.98	

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Travel Claim Details		Amount	\$1,080.14
Reference ID	TCMS290898		
Transaction Date	04-AUG-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$223.20	
Travel		\$504.59	
Tax		\$87.35	

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Travel Claim Details		Amount	\$1,011.78
Reference ID	TCMS291301		
Transaction Date	12-AUG-2013		
Purpose	Travel in relation to departmental/ministerial business including media announcements in relation to health care services in Corner Brook, Stephenville, Port aux Basques, Marystown, Burin and St. Lawrence		
Category		Amount	
Accommodations		\$372.35	
Meals & Incidentals		\$200.88	
Travel		\$341.48	
Tax		\$97.07	

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Travel Claim Details		Amount	\$508.30
Reference ID	TCMS291745		
Transaction Date	18-AUG-2013		
Purpose	Travel in relation to ministerial/departmental travel and media announcements in relation to health care services		
Category		Amount	
Accommodations		\$269.98	
Meals & Incidentals		\$200.88	
Tax		\$37.44	

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Travel Claim Details		Amount	\$309.00
Reference ID	TCMS293858		
Transaction Date	02-SEP-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$133.92
Tax			\$16.08

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Travel Claim Details		Amount	\$1,108.39
Reference ID	TCMS294648		
Transaction Date	08-SEP-2013		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$223.20	
Travel		\$529.81	
Tax		\$90.38	

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Travel Claim Details		Amount	\$515.00
Reference ID	TCMS295463		
Transaction Date	15-SEP-2013		
Purpose	travel re ministerial/departmental business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$223.21
Tax			\$26.79

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Travel Claim Details		Amount	\$938.04
Reference ID	TCMS296572		
Transaction Date	22-SEP-2013		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$214.27
Travel			\$433.96
Tax			\$77.81

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Travel Claim Details		Amount	\$681.00
Reference ID	TCMS297564		
Transaction Date	29-SEP-2013		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$276.77	
Tax		\$33.23	

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Travel Claim Details		Amount	\$718.96
Reference ID	TCMS297124		
Transaction Date	02-OCT-2013		
Purpose	Travel to attend Canada's Health Ministers' Meeting, October 2-4, 2013		
Category		Amount	
Travel		\$641.93	
Tax		\$77.03	

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Travel Claim Details		Amount	\$525.00
Reference ID	TCMS298733		
Transaction Date	06-OCT-2013		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$232.13
Tax			\$27.87

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Travel Claim Details		Amount	\$3,845.66
Reference ID	TCMS297127		
Transaction Date	08-OCT-2013		
Purpose	Travel to attend F/P/T Ministers Responsibel for Seniors, Oct. 9-10, 2013		
Category		Amount	
Travel		\$3,433.62	
Tax		\$412.04	

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Travel Claim Details		Amount	\$540.00
Reference ID	TCMS301220		
Transaction Date	21-OCT-2013		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$245.52
Tax			\$29.48

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Travel Claim Details		Amount	\$776.17
Reference ID	TCMS301698		
Transaction Date	27-OCT-2013		
Purpose	Travel in relation to department/ministerial busines		
Category		Amount	
Accommodations			\$427.97
Meals & Incidentals			\$299.09
Tax			\$49.11

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Payroll Details		Amount	\$239.42
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$239.42	
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	\$428.97
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$428.97
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	\$500.31
Source	PAYROLL		
Payment Date	30-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$500.31	
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	\$260.25
Source	PAYROLL		
Payment Date	10-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$260.25	
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	\$718.41
Source	PAYROLL		
Payment Date	08-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$718.41
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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Payroll Details		Amount	\$570.89
Source	PAYROLL		
Payment Date	19-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$570.89	
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.			