

Expense Report

Name **Honourable Susan Sullivan**

Department **Department of Education and Early Childhood Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS392356	17-JUL-2014	Travel in relation to Ministerial/Departmental Business	15-OCT-2014	\$954.50
TCMS394111	07-SEP-2014	Travel in relation to Ministerial/Departmental Business	15-OCT-2014	\$329.00
TCMS395913	05-OCT-2014	Travel within Province for Ministerial / Departmental Business	29-OCT-2014	\$410.51
TCMS396198	05-OCT-2014	Travel within Province for Ministerial / Departmental Business	29-OCT-2014	\$1,614.67
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$595.64
Invoice 48456	16-OCT-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$63.25
TCMS400187	19-OCT-2014	Travel within Province for Ministerial / Departmental Business	07-NOV-2014	\$397.00
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$224.77
TCMS398903	23-OCT-2014	Attend the 2014 Provincial Student Leadership Conference at Canon Richards Memorial Academy, Flower's Cove, NL	07-NOV-2014	\$590.48
TCMS400586	26-OCT-2014	Travel with Province for Ministerial / Departmental Business	25-NOV-2014	\$2,586.02
			Total	\$7,765.84

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.

Expense Report

Name **Honourable Susan Sullivan**

Department **Department of Education and Early Childhood Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$954.50
Reference ID	TCMS392356	
Transaction Date	17-JUL-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$133.93
Travel		\$643.30
Other Expenses		-\$66.96
Tax		\$85.23

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$329.00
Reference ID	TCMS394111	
Transaction Date	07-SEP-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$111.61	
Travel	\$40.18	
Tax	\$18.21	

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$410.51
Reference ID	TCMS395913	
Transaction Date	05-OCT-2014	
Purpose	Travel within Province for Ministerial / Departmental Business	
Category	Amount	
Travel	\$366.52	
Tax	\$43.99	

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,614.67
Reference ID	TCMS396198		
Transaction Date	05-OCT-2014		
Purpose	Travel within Province for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$326.01	
Meals & Incidentals		\$227.67	
Travel		\$910.69	
Tax		\$150.30	

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$397.00
Reference ID	TCMS400187	
Transaction Date	19-OCT-2014	
Purpose	Travel within Province for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$165.18	
Tax	\$19.82	

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$590.48
Reference ID	TCMS398903		
Transaction Date	23-OCT-2014		
Purpose	Attend the 2014 Provincial Student Leadership Conference at Canon Richards Memorial Academy, Flower's Cove, NL		
Category		Amount	
Accommodations		\$123.66	
Meals & Incidentals		\$62.49	
Travel		\$341.05	
Tax		\$63.28	

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,586.02
Reference ID	TCMS400586	
Transaction Date	26-OCT-2014	
Purpose	Travel with Province for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$308.04	
Travel	\$1,669.66	
Tax	\$237.32	

Expense Report

Name **Honourable Susan Sullivan**

Department **Department of Education and Early Childhood Development**

[Back to Summary](#)

Payroll Details		Amount	\$595.64
Source	PAYROLL		
Payment Date	07-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$595.64	
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.			

Expense Report

Name **Honourable Susan Sullivan**

Department **Department of Education and Early Childhood Development**

[Back to Summary](#)

Payroll Details		Amount	\$224.77
Source	PAYROLL		
Payment Date	21-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$224.77
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.			

Expense Report

Name [Honourable Susan Sullivan](#)

Department [Department of Education and Early Childhood Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$63.25
Source	Invoice 48456		
Transaction Date	16-OCT-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$63.25