

Expense Report

Name **Honourable Susan Sullivan**

Department **Department of Innovation, Business and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS364011	14-APR-2014	Travel in relation to departmental/ministerial meetings	02-JUN-2014	\$2,049.41
TCMS365588	01-MAY-2014	travel in relation to ministerial/departmental business	02-JUN-2014	\$718.24
TCMS374433	08-JUN-2014	Travel in relation to Ministerial/Departmental Business	07-JUL-2014	\$1,640.86
TCMS373707	09-JUN-2014	Representing and Speaking on behalf of Provincial Government at MUN Affinity Dinner	27-JUN-2014	\$3,026.61
Invoice 46134	13-JUN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$77.00
TCMS378009	14-JUN-2014	Travel within Province for Ministerial/Departmental business	21-JUL-2014	\$2,580.80
TCMS375688	15-JUN-2014	Inaugural flight with Westjet - Business Development mtgs / travel in relation to Ministerial/Departmental Business	09-JUL-2014	\$1,321.03
TCMS378823	07-JUL-2014	Travel in relation to Ministerial/Departmental Business	25-JUL-2014	\$1,706.82
TCMS380291	14-JUL-2014	Travel in relation to Ministerial/Departmental Business	30-JUL-2014	\$2,122.14
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$475.44
TCMS380370	16-JUL-2014	To get the necessary documentation and medical shots for trip to Brazil	01-AUG-2014	\$247.54
TCMS381574	22-JUL-2014	Travel for Ministerial/Departmental Business	12-AUG-2014	\$1,812.36
TCMS382358	28-JUL-2014	Travel in relation to Ministerial/Departmental Business	18-AUG-2014	\$1,907.79
TCMS384474	04-AUG-2014	Travel in relation to Ministerial/Departmental Business	03-SEP-2014	\$682.89
TCMS386284	19-AUG-2014	Travel in relation to Ministerial/Departmental Business	12-SEP-2014	\$969.68
TCMS386890	19-AUG-2014	Travel in relation to Ministerial/Departmental Business	19-SEP-2014	\$2,399.79
Various Invoices	25-AUG-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$220.30
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$532.88
TCMS388850	02-SEP-2014	Travel in relation to Ministerial/Departmental Business	24-SEP-2014	\$2,073.73
Invoice 11453	12-SEP-2014	Accommodations expenses incurred by Minister related to travel to Dublin, Ireland.		\$877.83
Invoice 47902	12-SEP-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$70.25

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$27,513.39

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	\$2,049.41
Reference ID	TCMS364011		
Transaction Date	14-APR-2014		
Purpose	Travel in relation to departmental/ministerial meetings		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$102.67
Travel			\$1,632.50
Tax			\$208.24

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Travel Claim Details		Amount	\$718.24
Reference ID	TCMS365588		
Transaction Date	01-MAY-2014		
Purpose	travel in relation to ministerial/departmental business		
Category		Amount	
Travel		\$641.28	
Tax		\$76.96	

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Travel Claim Details		Amount	\$1,640.86
Reference ID	TCMS374433		
Transaction Date	08-JUN-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$165.17
Travel			\$1,110.59
Tax			\$153.10

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Travel Claim Details		Amount	\$3,026.61
Reference ID	TCMS373707		
Transaction Date	09-JUN-2014		
Purpose	Representing and Speaking on behalf of Provincial Government at MUN Affinity Dinner		
Category		Amount	
Accommodations		\$1,171.00	
Meals & Incidentals		\$107.14	
Travel		\$1,424.19	
Tax		\$324.28	

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Travel Claim Details		Amount	\$2,580.80
Reference ID	TCMS378009		
Transaction Date	14-JUN-2014		
Purpose	Travel within Province for Ministerial/Departmental business		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$263.39	
Travel		\$1,756.97	
Tax		\$242.44	

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Travel Claim Details		Amount	\$1,321.03
Reference ID	TCMS375688		
Transaction Date	15-JUN-2014		
Purpose	Inaugral flight with Westjet - Business Development mtgs / travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$430.28	
Travel		\$607.24	
Tax		\$124.51	

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Travel Claim Details		Amount	\$1,706.82
Reference ID	TCMS378823		
Transaction Date	07-JUL-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$178.57	
Travel		\$1,156.09	
Tax		\$160.16	

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Travel Claim Details		Amount	\$2,122.14
Reference ID	TCMS380291		
Transaction Date	14-JUL-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$433.03	
Travel		\$1,225.13	
Tax		\$198.98	

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Travel Claim Details		Amount	\$247.54
Reference ID	TCMS380370		
Transaction Date	16-JUL-2014		
Purpose	To get the necessary documentation and medical shots for trip to Brazil		
Category		Amount	
Travel		\$221.01	
Tax		\$26.53	

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Travel Claim Details		Amount	\$1,812.36
Reference ID	TCMS381574		
Transaction Date	22-JUL-2014		
Purpose	Travel for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$120.54	
Travel		\$1,578.90	
Other Expenses		-\$223.21	
Tax		\$177.13	

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Travel Claim Details		Amount	\$1,907.79
Reference ID	TCMS382358		
Transaction Date	28-JUL-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$187.50	
Travel		\$1,326.59	
Tax		\$181.70	

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Travel Claim Details		Amount	\$682.89
Reference ID	TCMS384474		
Transaction Date	04-AUG-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$401.78
Travel			\$18.65
Tax			\$50.46

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Travel Claim Details	Amount	\$969.68
Reference ID	TCMS386284	
Transaction Date	19-AUG-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$556.11	
Meals & Incidentals	\$343.74	
Tax	\$69.83	

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Travel Claim Details	Amount	\$2,399.79
Reference ID	TCMS386890	
Transaction Date	19-AUG-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$138.40	
Travel	\$1,862.30	
Tax	\$240.09	

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Travel Claim Details		Amount	\$2,073.73
Reference ID	TCMS388850		
Transaction Date	02-SEP-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$318.00
Meals & Incidentals			\$232.14
Travel			\$1,335.48
Tax			\$188.11

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Payroll Details		Amount	\$475.44
Source	PAYROLL		
Payment Date	15-JUL-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$475.44	
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	\$532.88
Source	PAYROLL		
Payment Date	26-AUG-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$532.88	
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	\$77.00
Source	Invoice 46134		
Transaction Date	13-JUN-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$77.00

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Other Transaction(s) Details		Amount	\$220.30
Source	Various Invoices		
Transaction Date	25-AUG-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$220.30

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Other Transaction(s) Details		Amount
Source	Invoice 47902	\$70.25
Transaction Date	12-SEP-2014	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$70.25

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Other Transaction(s) Details		Amount	\$877.83
Source	Invoice 11453		
Transaction Date	12-SEP-2014		
Description	Accommodations expenses incurred by Minister related to travel to Dublin, Ireland.		
Category		Amount	
Accommodations		\$877.83	