

Ministerial Expenses

Name [Honourable Susan Sullivan](#)

Department [Department of Human Resources, Labour and Employment](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58227	06-OCT-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	11-DEC-2009	\$1,077.72
TCMS57833	02-NOV-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	03-DEC-2009	\$710.16
TCMS57832	09-NOV-2009	Opening of Career Work Centre - Stephenville	03-DEC-2009	\$213.65
TCMS58073	15-NOV-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	03-DEC-2009	\$695.16
TCMS58839	24-NOV-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	21-DEC-2009	\$1,219.20
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$519.38
LHIDP61744	14-DEC-2009	Charter airfare expenses incurred by Minister to attend meetings in Buchan's NL, October 2009.		\$934.80
Various Invoices	06-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$234.75
TCMS61211	10-JAN-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	02-FEB-2010	\$1,485.19
TCMS62073	17-JAN-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	24-FEB-2010	\$1,086.12
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$272.35
TCMS62344	26-JAN-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	19-FEB-2010	\$1,258.66
TCMS62551	31-JAN-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	19-FEB-2010	\$1,343.51
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$377.70
TCMS62374	04-FEB-2010	Corner Brook - YRAS Interview	19-FEB-2010	\$40.68
TCMS62916	07-FEB-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	24-FEB-2010	\$1,127.20
TCMS62923	11-FEB-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	19-FEB-2010	\$734.30
TCMS63998	20-FEB-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	09-MAR-2010	\$181.02
TCMS64132	21-FEB-2010	Labour Ministers Meeting - Ottawa	01-APR-2010	\$1,374.88
TCMS64256	23-FEB-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	09-MAR-2010	\$643.97
Invoice 28624	26-FEB-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.00
TCMS65095	01-MAR-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	01-APR-2010	\$1,745.63

Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Human Resources, Labour and Employment**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$212.80
TCMS65295	08-MAR-2010	Hopedale - HRLE Presentation to Nunatsiavut Assembly	01-APR-2010	\$1,669.96
TCMS65850	09-MAR-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	01-APR-2010	\$1,817.07
TCMS66308	14-MAR-2010	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	07-APR-2010	\$1,626.21
TCMS65831	17-MAR-2010	Montreal - Metropolis Pre-Conference Session on Francophone Immigration	01-APR-2010	\$1,752.90
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$249.52
Various Invoices	31-MAR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$95.75
Various Invoices	10-APR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$287.50
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$176.56
TCMS70608	23-APR-2010	To attend NL Association for Community Living (NLACL) Conference in Gander and Senior Management Meeting in Grand Falls	05-MAY-2010	\$925.47
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$256.08
			Total	\$34,358.85

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.

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,077.72
Reference ID	TCMS58227		
Transaction Date	06-OCT-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$962.24	
Tax		\$115.48	

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$710.16
Reference ID	TCMS57833		
Transaction Date	02-NOV-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$455.48	
Meals & Incidentals		\$178.56	
Tax		\$76.12	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$213.65
Reference ID	TCMS57832		
Transaction Date	09-NOV-2009		
Purpose	Opening of Career Work Centre - Stephenville		
Category			Amount
Accommodations			\$105.94
Meals & Incidentals			\$84.81
Tax			\$22.90

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$695.16
Reference ID	TCMS58073		
Transaction Date	15-NOV-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$455.48
Meals & Incidentals			\$165.17
Tax			\$74.51

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,219.20
Reference ID	TCMS58839		
Transaction Date	24-NOV-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$227.74
Meals & Incidentals			\$66.96
Travel			\$793.86
Tax			\$130.64

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,485.19
Reference ID	TCMS61211		
Transaction Date	10-JAN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$467.92
Meals & Incidentals			\$165.17
Travel			\$692.96
Tax			\$159.14

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,086.12
Reference ID	TCMS62073		
Transaction Date	17-JAN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$701.88
Meals & Incidentals			\$267.84
Tax			\$116.40

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,258.66
Reference ID	TCMS62344		
Transaction Date	26-JAN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$350.94
Meals & Incidentals			\$107.14
Travel			\$665.71
Tax			\$134.87

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

[Back to Summary](#)

Travel Claim Details		Amount	\$1,343.51
Reference ID	TCMS62551		
Transaction Date	31-JAN-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$467.92	
Meals & Incidentals		\$178.56	
Travel		\$553.06	
Tax		\$143.97	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$40.68
Reference ID	TCMS62374		
Transaction Date	04-FEB-2010		
Purpose	Corner Brook - YRAS Interview		
Category		Amount	
Travel		\$36.32	
Tax		\$4.36	

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,127.20
Reference ID	TCMS62916		
Transaction Date	07-FEB-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$467.92
Meals & Incidentals			\$174.10
Travel			\$364.39
Tax			\$120.79

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$734.30
Reference ID	TCMS62923		
Transaction Date	11-FEB-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Travel		\$655.62	
Tax		\$78.68	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$181.02
Reference ID	TCMS63998		
Transaction Date	20-FEB-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$116.98	
Meals & Incidentals		\$44.64	
Tax		\$19.40	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,374.88
Reference ID	TCMS64132		
Transaction Date	21-FEB-2010		
Purpose	Labour Ministers Meeting - Ottawa		
Category			Amount
Accommodations			\$300.66
Meals & Incidentals			\$107.12
Travel			\$819.77
Tax			\$147.33

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$643.97
Reference ID	TCMS64256		
Transaction Date	23-FEB-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$233.96	
Meals & Incidentals		\$89.28	
Travel		\$251.72	
Tax		\$69.01	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,745.63
Reference ID	TCMS65095		
Transaction Date	01-MAR-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$350.94	
Meals & Incidentals		\$169.63	
Travel		\$1,038.01	
Tax		\$187.05	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,669.96
Reference ID	TCMS65295		
Transaction Date	08-MAR-2010		
Purpose	Hopedale - HRLE Presentation to Nunatsiavut Assembly		
Category			Amount
Accommodations			\$110.98
Meals & Incidentals			\$49.10
Travel			\$1,330.95
Tax			\$178.93

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,817.07
Reference ID	TCMS65850		
Transaction Date	09-MAR-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$350.94
Meals & Incidentals			\$156.24
Travel			\$1,115.19
Tax			\$194.70

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,626.21
Reference ID	TCMS66308		
Transaction Date	14-MAR-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category			Amount
Accommodations			\$584.90
Meals & Incidentals			\$174.10
Travel			\$692.96
Tax			\$174.25

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$1,752.90
Reference ID	TCMS65831		
Transaction Date	17-MAR-2010		
Purpose	Montreal - Metropolis Pre-Conference Session on Francophone Immigration		
Category		Amount	
Travel		\$1,565.09	
Tax		\$187.81	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Travel Claim Details		Amount	\$925.47
Reference ID	TCMS70608		
Transaction Date	23-APR-2010		
Purpose	To attend NL Association for Community Living (NLACL) Conference in Gander and Senior Management Meeting in Grand Falls		
Category		Amount	
Travel		\$826.31	
Tax		\$99.16	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$519.38
Source	PAYROLL	
Payment Date	09-DEC-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$519.38	
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.		

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$272.35
Source	PAYROLL	
Payment Date	20-JAN-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$272.35	
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.		

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$377.70
Source	PAYROLL	
Payment Date	03-FEB-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$377.70	
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.		

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$212.80
Source	PAYROLL	
Payment Date	03-MAR-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$212.80	
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.		

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$249.52
Source	PAYROLL	
Payment Date	31-MAR-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$249.52	
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.		

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$176.56
Source	PAYROLL	
Payment Date	14-APR-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$176.56	
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.		

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

[Back to Summary](#)

Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$8,000.00
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.			

Ministerial Expenses

Name

Department

Honourable Susan Sullivan

Department of Human Resources, Labour and Employment

Back to Summary

Payroll Details	Amount	\$256.08
Source	PAYROLL	
Payment Date	12-MAY-2010	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses	\$256.08	
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.		

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Other Transaction(s) Details		Amount	\$934.80
Source	LHIDP61744		
Transaction Date	14-DEC-2009		
Description	Charter airfare expenses incurred by Minister to attend meetings in Buchan's NL, October 2009.		
Category			Amount
Travel			\$934.80

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Other Transaction(s) Details		Amount	\$234.75
Source	Various Invoices		
Transaction Date	06-JAN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$234.75	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Other Transaction(s) Details		Amount	\$13.00
Source	Invoice 28624		
Transaction Date	26-FEB-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category			Amount
Travel			\$13.00

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Other Transaction(s) Details		Amount	\$95.75
Source	Various Invoices		
Transaction Date	31-MAR-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$95.75	

Ministerial Expenses

Name

Honourable Susan Sullivan

Department

Department of Human Resources, Labour and Employment

Back to Summary

Other Transaction(s) Details		Amount	\$287.50
Source	Various Invoices		
Transaction Date	10-APR-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$287.50	