

# Ministerial Expenses

**Name**  
**Department**

**Honourable Susan Sullivan**  
**Department of Human Resources, Labour and Employment**

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## 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

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Department of Human Resources, Labour and Employment

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## 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.

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

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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	

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**Name** Honourable Susan Sullivan  
**Department** Department of Human Resources, Labour and Employment

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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

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

# Ministerial Expenses

**Name** Honourable Susan Sullivan  
**Department** Department of Human Resources, Labour and Employment

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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	

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**Name** Honourable Susan Sullivan  
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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	

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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	

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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	

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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	

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Travel Claim Details	Amount	\$1,343.51
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Reference ID

TCMS62551

Transaction Date

31-JAN-2010

Purpose

Travel to St. John's to attend Ministerial/Departmental business at Headquarters

Category	Amount
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Accommodations

\$467.92

Meals & Incidentals

\$178.56

Travel

\$553.06

Tax

\$143.97

# Ministerial Expenses

**Name** Honourable Susan Sullivan  
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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	

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**Name** Honourable Susan Sullivan  
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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	

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**Name** Honourable Susan Sullivan  
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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	

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**Name** Honourable Susan Sullivan  
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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	

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Honourable Susan Sullivan

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Travel Claim Details	Amount	\$1,374.88
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Reference ID

TCMS64132

Transaction Date

21-FEB-2010

Purpose

Labour Ministers Meeting - Ottawa

Category	Amount
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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

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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  
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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	

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**Name** Honourable Susan Sullivan  
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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	

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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	

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Honourable Susan Sullivan

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Travel Claim Details	Amount	\$1,626.21
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Reference ID

TCMS66308

Transaction Date

14-MAR-2010

Purpose

Travel to St. John's to attend Ministerial/Departmental business at Headquarters

Category

Accommodations

Amount

\$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

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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

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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

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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.

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**Name** Honourable Susan Sullivan  
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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  
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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  
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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.

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**Name** Honourable Susan Sullivan  
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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  
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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** Honourable Susan Sullivan  
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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.

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**Name** Honourable Susan Sullivan  
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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.

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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

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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

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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	Description	Amount	
Travel		\$13.00	

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**Name** Honourable Susan Sullivan  
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Other Transaction(s) Details		Amount	\$95.75
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	31-MAR-2010		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$95.75

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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