

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
TCMS48412	29-MAY-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	25-JUN-2009	\$1,591.51
TCMS49007	08-JUN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	21-JUL-2009	\$1,910.65
Various Invoices	11-JUN-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$126.25
TCMS49706	22-JUN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	21-JUL-2009	\$822.16
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$114.54
TCMS50661	06-JUL-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	11-AUG-2009	\$547.62
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$328.61
TCMS50953	20-JUL-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	11-AUG-2009	\$395.08
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$244.88
TCMS51513	27-JUL-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	18-AUG-2009	\$370.08
TCMS51725	30-JUL-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	01-SEP-2009	\$1,712.96
TCMS53141	09-AUG-2009	Travel to St. John's to attend Ministerial.	14-SEP-2009	\$2,765.09
TCMS53315	17-AUG-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	14-SEP-2009	\$1,730.47
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$371.37
Various Invoices	23-AUG-2009	Various tsxi charges incurred by Minister during reporting period (tax inclusive).		\$44.50
JV LNIDP60404	31-AUG-2009	Portion of charter flight costs incurred by Minister to attend meetings in Deer Lake, NL.		\$662.50
TCMS53639	31-AUG-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	22-SEP-2009	\$685.16
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$334.20
Various Invoices	09-SEP-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$97.50
TCMS54488	10-SEP-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	07-OCT-2009	\$725.16
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$226.85
TCMS54654	21-SEP-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	19-OCT-2009	\$1,777.27
TCMS55300	28-SEP-2009	Travel to St. John's to attend	19-OCT-2009	\$1,056.82

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental business at Headquarters		
TCMS55915	04-OCT-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	30-OCT-2009	\$882.70
Various Invoices	09-OCT-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$54.75
TCMS56015	13-OCT-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	03-NOV-2009	\$1,546.99
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$384.99
TCMS56338	18-OCT-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	03-NOV-2009	\$680.16
TCMS56766	26-OCT-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	25-NOV-2009	\$532.62
Various Invoices	06-NOV-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$104.50
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$235.03
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$190.75
HCSIDJE090069	30-NOV-2009	Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings.		\$1,348.38
			Total	\$24,602.10

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	\$1,591.51
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Reference ID

TCMS48412

Transaction Date

29-MAY-2009

Purpose

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

Category

Accommodations

Amount

\$455.48

Meals & Incidentals

\$200.88

Travel

\$764.60

Tax

\$170.55

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Travel Claim Details		Amount	\$1,910.65
Reference ID	TCMS49007		
Transaction Date	08-JUN-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$455.48	
Meals & Incidentals		\$196.42	
Travel		\$1,054.01	
Tax		\$204.74	

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Travel Claim Details		Amount	\$822.16
Reference ID	TCMS49706		
Transaction Date	22-JUN-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$577.82	
Meals & Incidentals		\$156.24	
Tax		\$88.10	

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Travel Claim Details		Amount	\$547.62
Reference ID	TCMS50661		
Transaction Date	06-JUL-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$341.61	
Meals & Incidentals		\$147.31	
Tax		\$58.70	

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Travel Claim Details		Amount	\$395.08
Reference ID	TCMS50953		
Transaction Date	20-JUL-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$227.74	
Meals & Incidentals		\$124.99	
Tax		\$42.35	

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Travel Claim Details		Amount	\$370.08
Reference ID	TCMS51513		
Transaction Date	27-JUL-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$227.74	
Meals & Incidentals		\$102.67	
Tax		\$39.67	

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Travel Claim Details	Amount	\$1,712.96
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Reference ID

TCMS51725

Transaction Date

30-JUL-2009

Purpose

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

Category

Accommodations

Amount

\$148.05

Meals & Incidentals

\$53.57

Travel

\$1,327.80

Tax

\$183.54

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Travel Claim Details		Amount	\$2,765.09
Reference ID	TCMS53141		
Transaction Date	09-AUG-2009		
Purpose	Travel to St. John's to attend Ministerial.		
Category		Amount	
Accommodations		\$577.70	
Meals & Incidentals		\$296.90	
Travel		\$1,594.21	
Tax		\$296.28	

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Travel Claim Details	Amount	\$1,730.47
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Reference ID

TCMS53315

Transaction Date

17-AUG-2009

Purpose

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

Category	Amount
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Accommodations

\$678.31

Meals & Incidentals

\$303.55

Travel

\$563.15

Tax

\$185.46

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Travel Claim Details		Amount	\$685.16
Reference ID	TCMS53639		
Transaction Date	31-AUG-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$455.48	
Meals & Incidentals		\$156.24	
Tax		\$73.44	

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Travel Claim Details		Amount	\$725.16
Reference ID	TCMS54488		
Transaction Date	10-SEP-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$455.48	
Meals & Incidentals		\$191.95	
Tax		\$77.73	

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Travel Claim Details		Amount	\$1,777.27
Reference ID	TCMS54654		
Transaction Date	21-SEP-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$409.98	
Meals & Incidentals		\$156.24	
Travel		\$1,020.60	
Tax		\$190.45	

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Travel Claim Details		Amount	\$1,056.82
Reference ID	TCMS55300		
Transaction Date	28-SEP-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$341.61	
Meals & Incidentals		\$156.24	
Travel		\$445.71	
Tax		\$113.26	

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Travel Claim Details		Amount	\$882.70
Reference ID	TCMS55915		
Transaction Date	04-OCT-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$569.35	
Meals & Incidentals		\$218.74	
Tax		\$94.61	

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Travel Claim Details		Amount	\$1,546.99
Reference ID	TCMS56015		
Transaction Date	13-OCT-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$341.61	
Meals & Incidentals		\$142.85	
Travel		\$896.76	
Tax		\$165.77	

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Travel Claim Details		Amount	\$680.16
Reference ID	TCMS56338		
Transaction Date	18-OCT-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$455.48	
Meals & Incidentals		\$151.78	
Tax		\$72.90	

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Travel Claim Details		Amount	\$532.62
Reference ID	TCMS56766		
Transaction Date	26-OCT-2009		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$341.61	
Meals & Incidentals		\$133.92	
Tax		\$57.09	

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Payroll Details		Amount	\$114.54
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$114.54

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	\$328.61
Source	PAYROLL		
Payment Date	08-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$328.61

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	\$244.88
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$244.88

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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Payroll Details		Amount	\$371.37
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$371.37

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	\$334.20
Source	PAYROLL		
Payment Date	02-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$334.20

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	\$226.85
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$226.85

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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Payroll Details		Amount	\$384.99
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$384.99

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	\$235.03
Source	PAYROLL		
Payment Date	11-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$235.03

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	\$190.75
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$190.75

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	\$126.25
Source	Various Invoices		
Transaction Date	11-JUN-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$126.25

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Other Transaction(s) Details		Amount	\$44.50
Source	Various Invoices		
Transaction Date	23-AUG-2009		
Description	Various tsxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$44.50

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Other Transaction(s) Details		Amount	\$662.50
Source	JV LNIDP60404		
Transaction Date	31-AUG-2009		
Description	Portion of charter flight costs incurred by Minister to attend meetings in Deer Lake, NL.		
Category		Amount	
Travel			\$662.50

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Other Transaction(s) Details		Amount	\$97.50
Source	Various Invoices		
Transaction Date	09-SEP-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$97.50

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Other Transaction(s) Details		Amount	\$54.75
Source	Various Invoices		
Transaction Date	09-OCT-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$54.75

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Other Transaction(s) Details		Amount	\$104.50
Source	Various Invoices		
Transaction Date	06-NOV-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$104.50

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Other Transaction(s) Details		Amount	\$1,348.38
Source	HCSIDJE090069		
Transaction Date	30-NOV-2009		
Description	Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings.		
Category		Amount	
Travel			\$1,348.38