

Ministerial Expenses

Name
Department

Honourable Susan Sullivan
Department of Innovation, Trade and Rural Development

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|---------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|
| TCMS119639 | 01-JUN-2011 | Travel to St. John's to Attend Business in Headquarters | 13-JUL-2011 | \$379.00 |
| TCMS127131 | 03-JUN-2011 | Attend FPT Meeting of Ministers Responsible for the Status of Women | 29-JUL-2011 | \$1,296.32 |
| PAYROLL | 08-JUN-2011 | Automobile and Related Expenses | 08-JUN-2011 | \$184.56 |
| TCMS124695 | 08-JUN-2011 | Travel to St. John's to attend to Business in Headquarters | 13-JUL-2011 | \$209.50 |
| TCMS123449 | 12-JUN-2011 | Attend SEUS Conference in NB; Committee on Internal Trade in PEI | 22-JUL-2011 | \$2,861.42 |
| TCMS128387 | 12-JUN-2011 | Travel to St. John's to Attend to Business at Headquarters, attend Press Conferences in Ferryland, Lewisporte, Baie Verte and Grand Falls-Windsor | 25-AUG-2011 | \$568.65 |
| TCMS124334 | 19-JUN-2011 | Attend Women's Business Enterprise National Council 2011 - Las Vegas, | 22-JUL-2011 | \$4,200.12 |
| TCMS124598 | 28-JUN-2011 | Travel to St. John's to attend to Business in Headquarters | 13-JUL-2011 | \$394.00 |
| Invoice 30941 | 30-JUN-2011 | TAaxi charges incurred by Minister during reporting period (tax inclusive). | | \$12.50 |
| PAYROLL | 06-JUL-2011 | Automobile and Related Expenses | 06-JUL-2011 | \$237.47 |
| TCMS127177 | 11-JUL-2011 | Travel to St. John's to Attend to Business at Headquarters | 29-JUL-2011 | \$209.50 |
| TCMS128070 | 18-JUL-2011 | Travel to St. John's to Attend to Business at Headquarters | 05-AUG-2011 | \$578.50 |
| PAYROLL | 03-AUG-2011 | Automobile and Related Expenses | 03-AUG-2011 | \$300.58 |
| TCMS130325 | 03-AUG-2011 | Travel to St. John's to Attend to Business at Headquarters | 24-AUG-2011 | \$409.00 |
| TCMS131679 | 09-AUG-2011 | Attend Cabinet Retreat, Marystow, NL | 02-SEP-2011 | \$654.01 |
| Invoice 21433 | 12-AUG-2011 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$20.00 |
| PAYROLL | 17-AUG-2011 | Automobile and Related Expenses | 17-AUG-2011 | \$439.03 |
| TCMS132722 | 22-AUG-2011 | Travel to St. John's to Attend to Business at Headquarters | 02-SEP-2011 | \$409.00 |
| TCMS133691 | 31-AUG-2011 | Travel to St. John's to attend Minister/Departmental Business at Headquarters | 16-SEP-2011 | \$1,240.34 |
| TCMS134571 | 05-SEP-2011 | Travel to St. John's to attend Minister/Departmental Business at Headquarters | 23-SEP-2011 | \$415.40 |
| PAYROLL | 14-SEP-2011 | Automobile and Related Expenses | 14-SEP-2011 | \$447.17 |
| TCMS135762 | 14-SEP-2011 | Travel to St. John's to Attend to Business in | 28-SEP-2011 | \$1,464.39 |

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---------------------------------|--------------|--------------------------|
| | | Headquarters | | |
| PAYROLL | 28-SEP-2011 | Automobile and Related Expenses | 28-SEP-2011 | \$188.88 |
| PAYROLL | 28-SEP-2011 | Automobile and Related Expenses | 28-SEP-2011 | \$138.07 |
| | | | | Total \$17,257.41 |

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 | \$379.00 |
|----------------------|---------------------------------------------------------|----------|----------|
| Reference ID | TCMS119639 | | |
| Transaction Date | 01-JUN-2011 | | |
| Purpose | Travel to St. John's to Attend Business in Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$240.18 | |
| Meals & Incidentals | | \$98.21 | |
| Tax | | \$40.61 | |

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| Travel Claim Details | | Amount | \$1,296.32 |
|----------------------|---------------------------------------------------------------------|----------|------------|
| Reference ID | TCMS127131 | | |
| Transaction Date | 03-JUN-2011 | | |
| Purpose | Attend FPT Meeting of Ministers Responsible for the Status of Women | | |
| Category | | Amount | |
| Accommodations | | \$163.77 | |
| Meals & Incidentals | | \$62.49 | |
| Travel | | \$931.16 | |
| Tax | | \$138.90 | |

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| Travel Claim Details | | Amount | \$209.50 |
|----------------------|------------------------------------------------------------|----------|----------|
| Reference ID | TCMS124695 | | |
| Transaction Date | 08-JUN-2011 | | |
| Purpose | Travel to St. John's to attend to Business in Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$120.09 | |
| Meals & Incidentals | | \$66.96 | |
| Tax | | \$22.45 | |

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| Travel Claim Details | | Amount | \$2,861.42 |
|----------------------|------------------------------------------------------------------|------------|------------|
| Reference ID | TCMS123449 | | |
| Transaction Date | 12-JUN-2011 | | |
| Purpose | Attend SEUS Conference in NB; Committee on Internal Trade in PEI | | |
| Category | | Amount | |
| Accommodations | | \$674.17 | |
| Meals & Incidentals | | \$130.80 | |
| Travel | | \$1,749.86 | |
| Tax | | \$306.59 | |

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| Travel Claim Details | | Amount | \$568.65 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| Reference ID | TCMS128387 | | |
| Transaction Date | 12-JUN-2011 | | |
| Purpose | Travel to St. John's to Attend to Business at Headquarters, attend Press Conferences in Ferryland, Lewisporte, Baie Verte and Grand Falls-Windsor | | |
| Category | | Amount | |
| Accommodations | | \$346.12 | |
| Meals & Incidentals | | \$133.92 | |
| Travel | | \$27.68 | |
| Tax | | \$60.93 | |

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| Travel Claim Details | | Amount | \$4,200.12 |
|----------------------|-----------------------------------------------------------------------|------------|------------|
| Reference ID | TCMS124334 | | |
| Transaction Date | 19-JUN-2011 | | |
| Purpose | Attend Women's Business Enterprise National Council 2011 - Las Vegas, | | |
| Category | | Amount | |
| Accommodations | | \$859.36 | |
| Meals & Incidentals | | \$234.09 | |
| Travel | | \$1,936.75 | |
| Other Expenses | | \$736.61 | |
| Tax | | \$433.31 | |

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| Travel Claim Details | | Amount | \$394.00 |
|----------------------|------------------------------------------------------------|--------|----------|
| Reference ID | TCMS124598 | | |
| Transaction Date | 28-JUN-2011 | | |
| Purpose | Travel to St. John's to attend to Business in Headquarters | | |
| Category | | Amount | |
| Accommodations | | | \$240.18 |
| Meals & Incidentals | | | \$111.60 |
| Tax | | | \$42.22 |

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| Travel Claim Details | | Amount | \$209.50 |
|----------------------|------------------------------------------------------------|----------|----------|
| Reference ID | TCMS127177 | | |
| Transaction Date | 11-JUL-2011 | | |
| Purpose | Travel to St. John's to Attend to Business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$140.80 | |
| Meals & Incidentals | | \$66.96 | |
| Other Expenses | | -\$20.71 | |
| Tax | | \$22.45 | |

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| Travel Claim Details | | Amount | \$578.50 |
|----------------------|------------------------------------------------------------|----------|----------|
| Reference ID | TCMS128070 | | |
| Transaction Date | 18-JUL-2011 | | |
| Purpose | Travel to St. John's to Attend to Business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$360.27 | |
| Meals & Incidentals | | \$156.24 | |
| Tax | | \$61.99 | |

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| Travel Claim Details | | Amount | \$409.00 |
|-----------------------------|------------------------------------------------------------|---------------|----------|
| Reference ID | TCMS130325 | | |
| Transaction Date | 03-AUG-2011 | | |
| Purpose | Travel to St. John's to Attend to Business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | | \$240.18 |
| Meals & Incidentals | | | \$124.99 |
| Tax | | | \$43.83 |

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| Travel Claim Details | | Amount | \$654.01 |
|----------------------|--------------------------------------|----------|----------|
| Reference ID | TCMS131679 | | |
| Transaction Date | 09-AUG-2011 | | |
| Purpose | Attend Cabinet Retreat, Marystow, NL | | |
| Category | | Amount | |
| Accommodations | | \$481.26 | |
| Meals & Incidentals | | \$102.67 | |
| Tax | | \$70.08 | |

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| Travel Claim Details | | Amount | \$409.00 |
|----------------------|------------------------------------------------------------|----------|----------|
| Reference ID | TCMS132722 | | |
| Transaction Date | 22-AUG-2011 | | |
| Purpose | Travel to St. John's to Attend to Business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$240.18 | |
| Meals & Incidentals | | \$124.99 | |
| Tax | | \$43.83 | |

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| Travel Claim Details | | Amount | \$1,240.34 |
|----------------------|----------------------------------------------------------------------------------|------------|------------|
| Reference ID | TCMS133691 | | |
| Transaction Date | 31-AUG-2011 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters | | |
| Category | | Amount | |
| Meals & Incidentals | | \$35.71 | |
| Travel | | \$1,071.73 | |
| Tax | | \$132.90 | |

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| Travel Claim Details | | Amount | \$415.40 |
|----------------------|----------------------------------------------------------------------------------|----------|----------|
| Reference ID | TCMS134571 | | |
| Transaction Date | 05-SEP-2011 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$281.61 | |
| Meals & Incidentals | | \$89.28 | |
| Tax | | \$44.51 | |

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| Travel Claim Details | | Amount | \$1,464.39 |
|----------------------|------------------------------------------------------------|------------|------------|
| Reference ID | TCMS135762 | | |
| Transaction Date | 14-SEP-2011 | | |
| Purpose | Travel to St. John's to Attend to Business in Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$120.09 | |
| Meals & Incidentals | | \$80.35 | |
| Travel | | \$1,107.04 | |
| Tax | | \$156.91 | |

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| Payroll Details | | Amount | \$184.56 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 08-JUN-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$184.56 |

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.

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| Payroll Details | | Amount | \$237.47 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 06-JUL-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$237.47 |

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 | \$300.58 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 03-AUG-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$300.58 |

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 | \$439.03 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 17-AUG-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$439.03 |

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 | \$447.17 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 14-SEP-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$447.17 |

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 | \$138.07 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 28-SEP-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$138.07 |

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 | \$188.88 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 28-SEP-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$188.88 |

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 | \$12.50 |
|------------------------------|-----------------------------------------------------------------------------|--------|---------|
| Source | Invoice 30941 | | |
| Transaction Date | 30-JUN-2011 | | |
| Description | TAaxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$12.50 |

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| Other Transaction(s) Details | | Amount | \$20.00 |
|------------------------------|----------------------------------------------------------------------------|--------|---------|
| Source | Invoice 21433 | | |
| Transaction Date | 12-AUG-2011 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$20.00 |