

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$8,000.00
TCMS783882	03-AUG-2015	Travel within NL for Ministerial / Departmental Business	26-AUG-2015	\$1,525.77
TCMS780874	10-AUG-2015	Travel within NL for Ministerial / Departmental Business	26-AUG-2015	\$1,633.16
TCMS805910	17-AUG-2015	Travel within NL for Ministerial / Departmental Business	27-AUG-2015	\$1,972.55
TCMS837924	17-AUG-2015	Travel within NL for Ministerial / Departmental Business	15-SEP-2015	\$1,617.80
Invoice 56809	31-AUG-2015	Travel incurred by Minister during reporting period (Tax inclusive)		\$106.75
TCMS856915	31-AUG-2015	Travel within NL for Ministerial / Departmental Business	02-OCT-2015	\$1,244.67
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$217.26
TCMS867067	15-SEP-2015	2015 Aboriginal Women's Conference in Conne River (Status of Women)	06-OCT-2015	\$15.00
TCMS867059	20-SEP-2015	Travel within NL for Ministerial/Dept'l Business	05-OCT-2015	\$1,781.99
TCMS875969	28-SEP-2015	Travel within NL for Ministerial/Dept'l Business	20-OCT-2015	\$1,560.77
Invoice 57100	30-SEP-2015	Travel incurred by Minister during reporting period (Tax inclusive)		\$131.25
TCMS876977	30-SEP-2015	Travel within NL for Ministerial / Dept'l Business	20-OCT-2015	\$1,739.55
TCMS901879	13-OCT-2015	Travel within NL for Ministerial / Dept'l Business	03-NOV-2015	\$2,082.37
Invoice 57853	15-OCT-2015	Travel incurred by Minister during reporting period. (Tax inclusive)		\$22.00
TCMS906981	18-OCT-2015	Travel within NL for Ministerial/Dept'l business	02-NOV-2015	\$2,778.43
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$412.11
TCMS926068	28-OCT-2015	Travel within NL for Ministerial / Dept'l Business	10-NOV-2015	\$1,319.96
Invoice 58126	31-OCT-2015	Travel incurred by Minister during reporting period (Tax Inclusive)		\$40.50
TCMS927991	01-NOV-2015	Travel within NL for Ministerial / Dept'l Business	10-NOV-2015	\$1,838.78
TCMS942943	12-NOV-2015	Travel within NL for Ministerial / Departmental Business	24-NOV-2015	\$1,066.80
			Total	\$31,107.47

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,525.77	
Reference ID	TCMS783882	Depart Date	03-AUG-2015		
Transaction Date	03-AUG-2015	Return Date	06-AUG-2015		
Recap #	V1320161002932				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$518.40		
Meals & Incidentals			\$150.00		
Travel			\$857.37		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-AUG-2015	\$462.86			
Accommodations	03-AUG-2015	\$55.54			
Airfare	03-AUG-2015	\$746.86	Gander	St John's	
Airfare	03-AUG-2015	\$89.62	Gander	St John's	
Breakfast (NL)	06-AUG-2015	\$1.07			
Breakfast (NL)	06-AUG-2015	\$8.93			
Dinner (NL)	03-AUG-2015	\$22.32			
Dinner (NL)	03-AUG-2015	\$2.68			
Lunch (NL)	03-AUG-2015	\$1.61			
Lunch (NL)	03-AUG-2015	\$13.39			
Per Diem (NL)	04-AUG-2015	\$89.29			
Per Diem (NL)	04-AUG-2015	\$10.71			
Travel Agency Fees	03-AUG-2015	\$2.24			
Travel Agency Fees	03-AUG-2015	\$18.65			
	03-AUG-2015				

Expenses Detail Report

Name **Honourable Susan Sullivan**

Department **Department of Education**

[Back to Summary](#)

Travel Claim Details

Amount **\$1,633.16**

Reference ID [TCMS780874](#)

Depart Date [10-AUG-2015](#)

Transaction Date [10-AUG-2015](#)

Return Date [13-AUG-2015](#)

Recap # [V1320161002933](#)

Purpose [Travel within NL for Ministerial / Departmental Business](#)

Category

Amount

[Accommodations](#) [\\$518.40](#)

[Meals & Incidentals](#) [\\$160.00](#)

[Travel](#) [\\$954.76](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-AUG-2015	\$462.86		
Accommodations	10-AUG-2015	\$55.54		
Airfare	10-AUG-2015	\$746.86	Gander	St John's
Airfare	10-AUG-2015	\$89.62	Gander	St John's
Airfare	13-AUG-2015	\$6.05	St John's	Gander
Airfare	13-AUG-2015	\$50.45	St John's	Gander
Breakfast (NL)	13-AUG-2015	\$1.07		
Breakfast (NL)	13-AUG-2015	\$8.93		
Parking (HST)	10-AUG-2015	\$17.86		
Parking (HST)	10-AUG-2015	\$2.14		
Per Diem (NL)	10-AUG-2015	\$133.93		
Per Diem (NL)	10-AUG-2015	\$16.07		
Travel Agency Fees	10-AUG-2015	\$2.24		
Travel Agency Fees	10-AUG-2015	\$18.65		
Travel Agency Fees	13-AUG-2015	\$2.24		
Travel Agency Fees	13-AUG-2015	\$18.65		
	10-AUG-2015			

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,972.55	
Reference ID	TCMS805910	Depart Date	17-AUG-2015		
Transaction Date	17-AUG-2015	Return Date	21-AUG-2015		
Recap #	V1320161002965				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$691.20		
Meals & Incidentals			\$185.00		
Travel			\$1,096.35		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-AUG-2015	\$74.06			
Accommodations	17-AUG-2015	\$617.14			
Airfare	17-AUG-2015	\$891.13	Gander	St John's	
Airfare	17-AUG-2015	\$106.94	Gander	St John's	
Airfare	21-AUG-2015	\$50.45	St John's	Gander	
Airfare	21-AUG-2015	\$6.05	St John's	Gander	
Breakfast (NL)	20-AUG-2015	\$1.07			
Breakfast (NL)	20-AUG-2015	\$8.93			
Breakfast (NL)	21-AUG-2015	\$8.93			
Breakfast (NL)	21-AUG-2015	\$1.07			
Dinner (NL)	17-AUG-2015	\$22.32			
Dinner (NL)	17-AUG-2015	\$2.68			
Dinner (NL)	20-AUG-2015	\$22.32			
Dinner (NL)	20-AUG-2015	\$2.68			
Lunch (NL)	17-AUG-2015	\$1.61			
Lunch (NL)	17-AUG-2015	\$13.39			
Per Diem (NL)	18-AUG-2015	\$89.29			
Per Diem (NL)	18-AUG-2015	\$10.71			
Travel Agency Fees	17-AUG-2015	\$2.24			
Travel Agency Fees	17-AUG-2015	\$18.65			
Travel Agency Fees	21-AUG-2015	\$2.24			

Expenses Detail Report

Name **Honourable Susan Sullivan**

Department **Department of Education**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	21-AUG-2015	\$18.65		
	17-AUG-2015			

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,617.80
Reference ID	TCMS837924	Depart Date	31-AUG-2015	
Transaction Date	17-AUG-2015	Return Date	04-SEP-2015	
Recap #	V1320161003342			
Purpose	Travel within NL for Ministerial / Departmental Business			
Category			Amount	
Accommodations			\$691.20	
Meals & Incidentals			\$190.00	
Travel			\$736.60	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	31-AUG-2015	\$74.06		
Accommodations	31-AUG-2015	\$617.14		
Airfare	31-AUG-2015	\$616.71	Gander	St John's
Airfare	31-AUG-2015	\$74.00	Gander	St John's
Breakfast (NL)	04-SEP-2015	\$8.93		
Breakfast (NL)	04-SEP-2015	\$1.07		
Dinner (NL)	31-AUG-2015	\$22.32		
Dinner (NL)	31-AUG-2015	\$2.68		
Dinner (NL)	03-SEP-2015	\$2.68		
Dinner (NL)	03-SEP-2015	\$22.32		
Lunch (NL)	31-AUG-2015	\$13.39		
Lunch (NL)	31-AUG-2015	\$1.61		
Lunch (NL)	03-SEP-2015	\$1.61		
Lunch (NL)	03-SEP-2015	\$13.39		
Parking (HST)	17-AUG-2015	\$22.32		
Parking (HST)	17-AUG-2015	\$2.68		
Per Diem (NL)	01-SEP-2015	\$10.71		
Per Diem (NL)	01-SEP-2015	\$89.29		
Travel Agency Fees	31-AUG-2015	\$18.65		
Travel Agency Fees	31-AUG-2015	\$2.24		
	17-AUG-2015			

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,244.67	
Reference ID	TCMS856915	Depart Date	16-SEP-2015		
Transaction Date	31-AUG-2015	Return Date	18-SEP-2015		
Recap #	V1320161003802				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$364.00		
Meals & Incidentals			\$100.00		
Travel			\$780.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-SEP-2015	\$325.00			
Accommodations	16-SEP-2015	\$39.00			
Airfare	16-SEP-2015	\$656.05	Gander	St John's	
Airfare	16-SEP-2015	\$78.73	Gander	St John's	
Breakfast (NL)	17-SEP-2015	\$2.14			
Breakfast (NL)	17-SEP-2015	\$17.86			
Dinner (NL)	16-SEP-2015	\$5.36			
Dinner (NL)	16-SEP-2015	\$44.64			
Lunch (NL)	16-SEP-2015	\$26.79			
Lunch (NL)	16-SEP-2015	\$3.21			
Parking (HST)	31-AUG-2015	\$2.68			
Parking (HST)	31-AUG-2015	\$22.32			
Travel Agency Fees	16-SEP-2015	\$18.65			
Travel Agency Fees	16-SEP-2015	\$2.24			
	31-AUG-2015				

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,781.99
Reference ID	TCMS867059	Depart Date	20-SEP-2015	
Transaction Date	20-SEP-2015	Return Date	24-SEP-2015	
Recap #	V1320161003841			
Purpose	Travel within NL for Ministerial/Dept'l Business			
Category			Amount	
Accommodations			\$691.20	
Meals & Incidentals			\$170.00	
Travel			\$920.79	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-SEP-2015	\$74.06		
Accommodations	20-SEP-2015	\$617.14		
Airfare	20-SEP-2015	\$781.16	Gander	St John's
Airfare	20-SEP-2015	\$93.74	Gander	St John's
Breakfast (NL)	21-SEP-2015	\$8.93		
Breakfast (NL)	21-SEP-2015	\$1.07		
Breakfast (NL)	24-SEP-2015	\$8.93		
Breakfast (NL)	24-SEP-2015	\$1.07		
Dinner (NL)	20-SEP-2015	\$2.68		
Dinner (NL)	20-SEP-2015	\$22.32		
Dinner (NL)	21-SEP-2015	\$2.68		
Dinner (NL)	21-SEP-2015	\$22.32		
Parking (HST)	20-SEP-2015	\$2.68		
Parking (HST)	20-SEP-2015	\$22.32		
Per Diem (NL)	22-SEP-2015	\$89.29		
Per Diem (NL)	22-SEP-2015	\$10.71		
Travel Agency Fees	20-SEP-2015	\$2.24		
Travel Agency Fees	20-SEP-2015	\$18.65		
	20-SEP-2015			

Expenses Detail Report

Name **Honourable Susan Sullivan**

Department **Department of Education**

[Back to Summary](#)

Travel Claim Details			Amount	\$15.00
Reference ID	TCMS867067	Depart Date	15-SEP-2015	
Transaction Date	15-SEP-2015	Return Date	16-SEP-2015	
Recap #	V0320161005683			
Purpose	2015 Aboriginal Women's Conference in Conne River (Status of Women)			
Category				Amount
Meals & Incidentals				\$15.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	15-SEP-2015	\$1.61		
Lunch (NL)	15-SEP-2015	\$13.39		
	15-SEP-2015			

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,560.77
Reference ID	TCMS875969	Depart Date	28-SEP-2015	
Transaction Date	28-SEP-2015	Return Date	01-OCT-2015	
Recap #	V1320161004131			
Purpose	Travel within NL for Ministerial/Dept'l Business			
Category			Amount	
Accommodations			\$518.40	
Meals & Incidentals			\$165.00	
Travel			\$877.37	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-SEP-2015	\$55.54		
Accommodations	28-SEP-2015	\$462.86		
Airfare	28-SEP-2015	\$89.62	Gander	St John's
Airfare	28-SEP-2015	\$746.86	Gander	St John's
Breakfast (NL)	01-OCT-2015	\$8.93		
Breakfast (NL)	01-OCT-2015	\$1.07		
Dinner (NL)	28-SEP-2015	\$22.32		
Dinner (NL)	28-SEP-2015	\$2.68		
Lunch (NL)	28-SEP-2015	\$1.61		
Lunch (NL)	28-SEP-2015	\$13.39		
Lunch (NL)	01-OCT-2015	\$13.39		
Lunch (NL)	01-OCT-2015	\$1.61		
Parking (HST)	28-SEP-2015	\$2.14		
Parking (HST)	28-SEP-2015	\$17.86		
Per Diem (NL)	29-SEP-2015	\$89.29		
Per Diem (NL)	29-SEP-2015	\$10.71		
Travel Agency Fees	28-SEP-2015	\$18.65		
Travel Agency Fees	28-SEP-2015	\$2.24		
	28-SEP-2015			

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,739.55	
Reference ID	TCMS876977	Depart Date	05-OCT-2015		
Transaction Date	30-SEP-2015	Return Date	08-OCT-2015		
Recap #	V1320161004132				
Purpose	Travel within NL for Ministerial / Dept'l Business				
Category			Amount		
Accommodations			\$518.40		
Meals & Incidentals			\$150.00		
Travel			\$1,071.15		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-OCT-2015	\$462.86			
Accommodations	05-OCT-2015	\$55.54			
Airfare	30-SEP-2015	\$108.15	Gander	St John's	
Airfare	30-SEP-2015	\$901.22	Gander	St John's	
Breakfast (NL)	08-OCT-2015	\$8.93			
Breakfast (NL)	08-OCT-2015	\$1.07			
Dinner (NL)	05-OCT-2015	\$22.32			
Dinner (NL)	05-OCT-2015	\$2.68			
Lunch (NL)	08-OCT-2015	\$13.39			
Lunch (NL)	08-OCT-2015	\$1.61			
Parking (HST)	05-OCT-2015	\$17.86			
Parking (HST)	05-OCT-2015	\$2.14			
Per Diem (NL)	06-OCT-2015	\$10.71			
Per Diem (NL)	06-OCT-2015	\$89.29			
Travel Agency Fees	05-OCT-2015	\$2.24			
Travel Agency Fees	05-OCT-2015	\$18.65			
Travel Agency Fees	05-OCT-2015	\$2.24			
Travel Agency Fees	05-OCT-2015	\$18.65			
	30-SEP-2015				

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Travel Claim Details			Amount	\$2,778.43	
Reference ID	TCMS906981	Depart Date	18-OCT-2015		
Transaction Date	18-OCT-2015	Return Date	23-OCT-2015		
Recap #	V1320161004359				
Purpose	Travel within NL for Ministerial/Dept'l business				
Category			Amount		
Accommodations			\$864.00		
Meals & Incidentals			\$235.00		
Travel			\$1,679.43		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-OCT-2015	\$92.57			
Accommodations	25-OCT-2015	\$771.43			
Airfare	18-OCT-2015	\$827.45	Gander	St John's	
Airfare	18-OCT-2015	\$99.29	Gander	St John's	
Airfare	23-OCT-2015	\$634.74	St John's	Gander	
Airfare	23-OCT-2015	\$76.17	St John's	Gander	
Breakfast (NL)	19-OCT-2015	\$1.07			
Breakfast (NL)	19-OCT-2015	\$8.93			
Breakfast (NL)	23-OCT-2015	\$8.93			
Breakfast (NL)	23-OCT-2015	\$1.07			
Dinner (NL)	18-OCT-2015	\$22.32			
Dinner (NL)	18-OCT-2015	\$2.68			
Dinner (NL)	19-OCT-2015	\$22.32			
Dinner (NL)	19-OCT-2015	\$2.68			
Lunch (NL)	23-OCT-2015	\$13.39			
Lunch (NL)	23-OCT-2015	\$1.61			
Per Diem (NL)	20-OCT-2015	\$133.93			
Per Diem (NL)	20-OCT-2015	\$16.07			
Travel Agency Fees	18-OCT-2015	\$2.24			
Travel Agency Fees	18-OCT-2015	\$18.65			
Travel Agency Fees	23-OCT-2015	\$2.24			

Expenses Detail Report

Name Honourable Susan Sullivan

Department Department of Education

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	23-OCT-2015	\$18.65		
	18-OCT-2015			

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details **Amount** \$2,082.37

Reference ID TCMS901879 **Depart Date** 13-OCT-2015

Transaction Date 13-OCT-2015 **Return Date** 16-OCT-2015

Recap # V1320161004364

Purpose Travel within NL for Ministerial / Dept'l Business

Category **Amount**

Accommodations \$481.20

Meals & Incidentals \$135.00

Travel \$1,466.17

Expense Type **Expense Date** **Amount** **Airfare From** **Airfare To**

Accommodations 13-OCT-2015 \$37.03

Accommodations 13-OCT-2015 \$308.57

Accommodations 15-OCT-2015 \$121.07

Accommodations 15-OCT-2015 \$14.53

Airfare 13-OCT-2015 \$60.17 Gander St John's

Airfare 13-OCT-2015 \$501.44 Gander St John's

Airfare 13-OCT-2015 \$90.83 Gander St John's

Airfare 13-OCT-2015 \$756.95 Gander St John's

Breakfast (NL) 16-OCT-2015 \$1.07

Breakfast (NL) 16-OCT-2015 \$8.93

Dinner (NL) 13-OCT-2015 \$2.68

Dinner (NL) 13-OCT-2015 \$22.32

Parking (HST) 13-OCT-2015 \$1.61

Parking (HST) 13-OCT-2015 \$13.39

Per Diem (NL) 14-OCT-2015 \$89.29

Per Diem (NL) 14-OCT-2015 \$10.71

Travel Agency Fees 13-OCT-2015 \$2.24

Travel Agency Fees 13-OCT-2015 \$2.24

Travel Agency Fees 13-OCT-2015 \$18.65

Travel Agency Fees 13-OCT-2015 \$18.65

13-OCT-2015

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,319.96	
Reference ID	TCMS926068	Depart Date	28-OCT-2015		
Transaction Date	28-OCT-2015	Return Date	30-OCT-2015		
Recap #	V1320161004652				
Purpose	Travel within NL for Ministerial / Dept'l Business				
Category			Amount		
Accommodations			\$345.60		
Meals & Incidentals			\$115.00		
Travel			\$859.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-OCT-2015	\$308.57			
Accommodations	30-OCT-2015	\$37.03			
Airfare	28-OCT-2015	\$64.32	Gander	St John's	
Airfare	28-OCT-2015	\$535.99	Gander	St John's	
Airfare	28-OCT-2015	\$21.67	Gander	St John's	
Airfare	28-OCT-2015	\$180.60	Gander	St John's	
Breakfast (NL)	30-OCT-2015	\$8.93			
Breakfast (NL)	30-OCT-2015	\$1.07			
Dinner (NL)	28-OCT-2015	\$2.68			
Dinner (NL)	28-OCT-2015	\$22.32			
Lunch (NL)	28-OCT-2015	\$1.61			
Lunch (NL)	28-OCT-2015	\$13.39			
Lunch (NL)	30-OCT-2015	\$1.61			
Lunch (NL)	30-OCT-2015	\$13.39			
Parking (HST)	28-OCT-2015	\$1.61			
Parking (HST)	28-OCT-2015	\$13.39			
Per Diem (NL)	29-OCT-2015	\$5.36			
Per Diem (NL)	29-OCT-2015	\$44.64			
Travel Agency Fees	28-OCT-2015	\$18.65			
Travel Agency Fees	28-OCT-2015	\$2.24			
Travel Agency Fees	28-OCT-2015	\$18.65			

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	28-OCT-2015	\$2.24		
	28-OCT-2015			

Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Travel Claim Details			Amount	\$1,838.78
Reference ID	TCMS927991	Depart Date	01-NOV-2015	
Transaction Date	01-NOV-2015	Return Date	04-NOV-2015	
Recap #	V1320161004653			
Purpose	Travel within NL for Ministerial / Dept'l Business			
Category			Amount	
Accommodations			\$518.40	
Meals & Incidentals			\$150.00	
Travel			\$1,170.38	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-NOV-2015	\$462.86		
Accommodations	01-NOV-2015	\$55.54		
Airfare	01-NOV-2015	\$123.16	Gander	St John's
Airfare	01-NOV-2015	\$1,026.33	Gander	St John's
Breakfast (NL)	04-NOV-2015	\$1.07		
Breakfast (NL)	04-NOV-2015	\$8.93		
Dinner (NL)	01-NOV-2015	\$2.68		
Dinner (NL)	01-NOV-2015	\$22.32		
Lunch (NL)	04-NOV-2015	\$13.39		
Lunch (NL)	04-NOV-2015	\$1.61		
Per Diem (NL)	02-NOV-2015	\$10.71		
Per Diem (NL)	02-NOV-2015	\$89.29		
Travel Agency Fees	01-NOV-2015	\$18.65		
Travel Agency Fees	01-NOV-2015	\$2.24		
	01-NOV-2015			

Expenses Detail Report

Name **Honourable Susan Sullivan**

Department **Department of Education**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,066.80
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Reference ID	TCMS942943	Depart Date	12-NOV-2015
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Transaction Date	12-NOV-2015	Return Date	14-NOV-2015
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Recap #	V1320161005028
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Purpose	Travel within NL for Ministerial / Departmental Business
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Category	Amount
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Accommodations	\$345.60
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Meals & Incidentals	\$100.00
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Travel	\$621.20
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Accommodations	12-NOV-2015	\$308.57		
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Accommodations	12-NOV-2015	\$37.03		
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Airfare	12-NOV-2015	\$64.32	Gander	St John's
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Airfare	12-NOV-2015	\$535.99	Gander	St John's
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Breakfast (NL)	14-NOV-2015	\$8.93		
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Breakfast (NL)	14-NOV-2015	\$1.07		
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Dinner (NL)	12-NOV-2015	\$22.32		
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Dinner (NL)	12-NOV-2015	\$2.68		
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Lunch (NL)	12-NOV-2015	\$1.61		
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Lunch (NL)	12-NOV-2015	\$13.39		
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Per Diem (NL)	13-NOV-2015	\$44.64		
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Per Diem (NL)	13-NOV-2015	\$5.36		
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Travel Agency Fees	12-NOV-2015	\$18.65		
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Travel Agency Fees	12-NOV-2015	\$2.24		
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	12-NOV-2015			
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Expenses Detail Report

Name Honourable Susan Sullivan
Department Department of Education

[Back to Summary](#)

Payroll Details

Payment Date	Description	Amount
30-JUN-2015	Car Allowance	\$8,000.00
08-SEP-2015	Oil, Gas and Related Expenses	\$217.26
20-OCT-2015	Oil, Gas and Related Expenses	\$412.11
Total		\$8,629.37

Expenses Detail Report

Name **Honourable Susan Sullivan**
Department **Department of Education**

[Back to Summary](#)

Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Invoice 56809	31-AUG-2015	Travel incurred by Minister during reporting period (Tax inclusive)	\$106.75
Dave Gulliver Taxi Chits 111839 Airport to Rutledge Cres; 153977 Rutledge Manor to Airport; 161911 Rutledge Manor to Airport; 163905 Airport to Rutledge Manor; 143164 Rutledge Manor to Airport.			
Invoice 57100	30-SEP-2015	Travel incurred by Minister during reporting period (Tax inclusive)	\$131.25
Dave Gulliver Taxi Chits 160479 Airport to Rutledge Manor; 188449 Rutledge Manor to Airport; 166297 Airport to Rutledge Manor; 180519 Rutledge Manor to Airport; 179503 Rutledge Manor to Airport; 212785 Airport to Rutledge Manor.			
Invoice 57853	15-OCT-2015	Travel incurred by Minister during reporting period. (Tax inclusive)	\$22.00
Dave Gulliver Taxi Chit 187544 Airport to Rutledge Manor			
Invoice 58126	31-OCT-2015	Travel incurred by Minister during reporting period (Tax Inclusive)	\$40.50
Dave Gulliver Taxi Chits 180767 Rutledge Manor to Airport; 160646 Airport to Confederation Bldg.			
Total			\$300.50