

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
Lunch (NL)		15-SEP-2015	\$1.61
Lunch (NL)		15-SEP-2015	\$13.39
		15-SEP-2015	
Expense Type		Airfare From	Airfare To

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		
Accommodations		05-OCT-2015	\$462.86			
Accommodations		05-OCT-2015	\$55.54			
Airfare		30-SEP-2015	\$108.15	Gander		
Airfare		30-SEP-2015	\$901.22	Gander		
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			
Reference ID	TCMS942943	Depart Date	12-NOV-2015			
Transaction Date	12-NOV-2015	Return Date	14-NOV-2015			
Recap #	V1320161005028					
Purpose	Travel within NL for Ministerial / Departmental Business					
Category						
Accommodations						
Meals & Incidentals						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	12-NOV-2015	\$308.57				
Accommodations	12-NOV-2015	\$37.03				
Airfare	12-NOV-2015	\$64.32	Gander	St John's		
Airfare	12-NOV-2015	\$535.99	Gander	St John's		
Breakfast (NL)	14-NOV-2015	\$8.93				
Breakfast (NL)	14-NOV-2015	\$1.07				
Dinner (NL)	12-NOV-2015	\$22.32				
Dinner (NL)	12-NOV-2015	\$2.68				
Lunch (NL)	12-NOV-2015	\$1.61				
Lunch (NL)	12-NOV-2015	\$13.39				
Per Diem (NL)	13-NOV-2015	\$44.64				
Per Diem (NL)	13-NOV-2015	\$5.36				
Travel Agency Fees	12-NOV-2015	\$18.65				
Travel Agency Fees	12-NOV-2015	\$2.24				
	12-NOV-2015					

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 Maonr to Airport; 160646 Airport to Confederation Bldg.			
			Total \$300.50