

Expenses Detail Report

Name Honourable Sarah Stoodley
Department Government Modernization and Service Delivery
Immigration , Population Growth and Skills
(until May 9, 2025) [Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1260861	16-NOV-2024	Departmental Business	20-DEC-2024	\$13.80
PAYROLL	14-JAN-2025	Automobile and Related Expenses	14-JAN-2025	\$166.67
TCMS1267350	01-FEB-2025	Departmental Business	13-FEB-2025	\$1,184.03
TCMS1271300	13-FEB-2025	Departmental Business	15-APR-2025	\$0.00
TCMS1277027	28-FEB-2025	Departmental Business	21-MAY-2025	\$11.38
PAYROLL	08-APR-2025	Automobile and Related Expenses	08-APR-2025	\$8,000.00
				Total \$9,375.88

Expenses Detail Report

Name **Honourable Sarah Stoodley**
Department **Immigration , Population Growth and Skills**

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Travel Claim Details		Amount	\$13.80	
Reference ID	TCMS1260861	Depart Date		
Transaction Date	16-NOV-2024	Return Date		
Recap #	V1420251002008			
Purpose	Departmental Business			
Category		Amount		
Other Expenses		\$13.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Meeting Expenses	16-NOV-2024	\$12.11		
Meeting Expenses	16-NOV-2024	\$1.69		
	16-NOV-2024			

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Travel Claim Details		Amount	\$1,184.03	
Reference ID	TCMS1267350	Depart Date	13-FEB-2025	
Transaction Date	01-FEB-2025	Return Date	14-FEB-2025	
Recap #	V1420251002440			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$26.04		
Travel		\$1,157.99		
Expense Type		Expense Date	Amount	Airfare From
Airfare		13-FEB-2025	\$1,015.78	St John's
Airfare		13-FEB-2025	\$142.21	St John's
Dinner (NL)		01-FEB-2025	\$22.84	Deer Lake
Dinner (NL)		01-FEB-2025	\$3.20	Deer Lake
		01-FEB-2025		

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Travel Claim Details		Amount	\$0.00	
Reference ID	TCMS1271300	Depart Date		
Transaction Date	13-FEB-2025	Return Date		
Recap #	V1420251003252			
Purpose	Departmental Business			
Category		Amount		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-FEB-2025	\$142.21	St John's	Deer Lake
Airfare	13-FEB-2025	-\$142.21	St John's	Deer Lake
Airfare	13-FEB-2025	-\$1,015.78	St John's	Deer Lake
Airfare	13-FEB-2025	\$1,015.78	St John's	Deer Lake
		13-FEB-2025		

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Travel Claim Details		Amount	\$11.38
Reference ID	TCMS1277027	Depart Date	28-FEB-2025
Transaction Date	28-FEB-2025	Return Date	07-MAR-2025
Recap #	V1420261000224		
Purpose	Departmental Business		
Category		Amount	
Travel		\$11.38	
Expense Type		Expense Date	Amount
Parking		28-FEB-2025	\$4.74
Parking		28-FEB-2025	\$0.66
Parking		07-MAR-2025	\$0.73
Parking		07-MAR-2025	\$5.25
		28-FEB-2025	

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Payroll Details

Payment Date	Description	Amount
14-JAN-2025	Oil, Gas and Related Expenses	\$166.67
08-APR-2025	Car Allowance	\$8,000.00
Total		\$8,166.67