

# Expenses Detail Report

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1259449	28-SEP-2023	Expense Claim Underpaymetn	13-NOV-2024	\$6.20
TCMS1251242	21-JUL-2024	Departmental Business	30-AUG-2024	\$241.87
TCMS1247186	22-JUL-2024	To Perform Departmental/Ministerial Business for DGSNL	12-JUL-2024	\$664.61
TCMS1244213	07-AUG-2024	To attend departmental meetings in Halifax, NS	26-JUN-2024	\$788.81
TCMS1250517	07-AUG-2024	Departmental Business	19-AUG-2024	\$1,197.48
TCMS1257524	20-SEP-2024	To Perform Departmental Business for IPGS	04-NOV-2024	\$2,787.23
TCMS1257522	05-OCT-2024	To Perform Departmental Business for IPGS	12-NOV-2024	\$52.08
PAYROLL	19-NOV-2024	Automobile and Related Expenses	19-NOV-2024	\$121.56
			<b>Total</b>	<b>\$5,859.84</b>

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Travel Claim Details		Amount	\$788.81	
Reference ID	TCMS1244213	Depart Date		
Transaction Date	07-AUG-2024	Return Date		
Recap #	V2120251001074			
Purpose	To attend departmental meetings in Halifax, NS			
Category		Amount		
Travel		\$788.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	07-AUG-2024	\$96.87	St John's	Halifax
Airfare	07-AUG-2024	\$691.94	St John's	Halifax
	07-AUG-2024			

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Travel Claim Details		Amount	\$664.61	
Reference ID	TCMS1247186	Depart Date		
Transaction Date	22-JUL-2024	Return Date		
Recap #	V2120251001328			
Purpose	To Perform Departmental/Ministerial Business for DGSNL			
Category		Amount		
Travel		\$664.61		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-JUL-2024	\$81.62	St John's	Halifax
Airfare	22-JUL-2024	\$582.99	St John's	Halifax
	22-JUL-2024			

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Travel Claim Details		Amount	\$1,197.48	
Reference ID	TCMS1250517	Depart Date	07-AUG-2024	
Transaction Date	07-AUG-2024	Return Date	10-AUG-2024	
Recap #	V1420251000843			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$990.24		
Meals & Incidentals		\$111.12		
Travel		\$96.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-AUG-2024	\$121.61		
Accommodations	07-AUG-2024	\$868.63		
Dinner (Canada)	07-AUG-2024	\$24.89		
Dinner (Canada)	07-AUG-2024	\$3.49		
Dinner (Canada)	09-AUG-2024	\$24.89		
Dinner (Canada)	09-AUG-2024	\$3.49		
Incidental Expenses	07-AUG-2024	\$13.16		
Incidental Expenses	07-AUG-2024	\$1.84		
Lunch (Canada)	07-AUG-2024	\$17.26		
Lunch (Canada)	07-AUG-2024	\$2.42		
Lunch (Canada)	09-AUG-2024	\$2.42		
Lunch (Canada)	09-AUG-2024	\$17.26		
Taxi	07-AUG-2024	\$2.47		
Taxi	07-AUG-2024	\$6.79		
Taxi	07-AUG-2024	\$48.54		
Taxi	07-AUG-2024	\$17.61		
Taxi	10-AUG-2024	\$2.54		
Taxi	10-AUG-2024	\$18.17		
		07-AUG-2024		

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Travel Claim Details		Amount	\$241.87	
Reference ID	TCMS1251242	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V1420251000944			
Purpose	Departmental Business			
Category		Amount		
Travel			\$241.87	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	21-JUL-2024	\$29.70		
Car Rental	21-JUL-2024	\$212.17		
	21-JUL-2024			

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Travel Claim Details		Amount	\$2,787.23	
Reference ID	TCMS1257524	Depart Date	20-SEP-2024	
Transaction Date	20-SEP-2024	Return Date	29-SEP-2024	
Recap #	V1420251001492			
Purpose	To Perform Departmental Business for IPGS			
Category		Amount		
Accommodations		\$168.00		
Meals & Incidental		\$101.28		
Travel		\$2,517.95		
Expense Type		Expense Date	Amount	Airfare From
Airfare		20-SEP-2024	\$1,642.15	St John's
Airfare		20-SEP-2024	\$229.90	St John's
Breakfast (International)		21-SEP-2024	\$13.50	
Breakfast (International)		27-SEP-2024	\$13.50	
Car Rental		20-SEP-2024	\$40.89	
Car Rental		20-SEP-2024	\$292.11	
Dinner (International)		27-SEP-2024	\$31.20	
Gas		22-SEP-2024	\$7.61	
Gas		22-SEP-2024	\$54.34	
Gas		29-SEP-2024	\$3.70	
Gas		29-SEP-2024	\$26.40	
Lunch (International)		21-SEP-2024	\$21.54	
Lunch (International)		27-SEP-2024	\$21.54	
Other Modes of Travel		27-SEP-2024	\$20.91	
Other Modes of Travel		27-SEP-2024	\$149.38	
Parking		21-SEP-2024	\$2.28	
Parking		21-SEP-2024	\$16.28	
Private Accom (International)		20-SEP-2024	\$84.00	
Private Accom (International)		27-SEP-2024	\$84.00	
Taxi		29-SEP-2024	\$3.93	
Taxi		29-SEP-2024	\$28.07	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	20-SEP-2024			

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Travel Claim Details		Amount	\$52.08	
Reference ID	TCMS1257522	Depart Date		
Transaction Date	05-OCT-2024	Return Date		
Recap #	V1420251001546			
Purpose	To Perform Departmental Business for IPGS			
Category		Amount		
Meals & Incidentals		\$52.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	05-OCT-2024	\$3.20		
Dinner (NL)	05-OCT-2024	\$22.84		
Dinner (NL)	09-OCT-2024	\$3.20		
Dinner (NL)	09-OCT-2024	\$22.84		
	05-OCT-2024			

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Travel Claim Details		Amount	\$6.20
Reference ID	TCMS1259449	Depart Date	
Transaction Date	28-SEP-2023	Return Date	
Recap #	V2120251003237		
Purpose	Expense Claim Underpaymetn		
Category		Amount	
Meals & Incidentals			\$6.20
Expense Type	Expense Date	Amount	Airfare From
Special Meal Rate	28-SEP-2023	\$0.76	
Special Meal Rate	28-SEP-2023	\$5.44	
	28-SEP-2023		

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## Payroll Details

Payment Date	Description	Amount
19-NOV-2024	Oil, Gas and Related Expenses	\$121.56
	<b>Total</b>	<b>\$121.56</b>