

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
Total				\$5,859.84

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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 & Incidentals				\$101.28
Travel				\$2,517.95
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	20-SEP-2024	\$1,642.15	St John's	London, England
Airfare	20-SEP-2024	\$229.90	St John's	London, England
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	Airfare To
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
Total		\$121.56