

# Expenses Detail Report

Name  
Department

Honourable Sarah Stoodley  
Government Modernization and Service Delivery

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$372.87
PAYROLL	15-JUL-2025	Automobile and Related Expenses	15-JUL-2025	\$435.51
TCMS1286512	22-JUL-2025	Ministerial Duties - Cabinet Meeting in Corner Brook	19-AUG-2025	\$161.57
TCMS1280708	27-JUL-2025	To attend Cabinet Meeting in Corner Brook, July 27-28, 2025.	27-JUN-2025	\$949.41
			<b>Total</b>	<b>\$1,919.36</b>

# Expenses Detail Report

Name **Honourable Sarah Stoodley**  
Department **Government Modernization and Service Delivery**

[Back to Summary](#)

Travel Claim Details		Amount	\$949.41	
Reference ID	TCMS1280708	Depart Date		
Transaction Date	27-JUL-2025	Return Date		
Recap #	V2120261000929			
Purpose	To attend Cabinet Meeting in Corner Brook, July 27-28, 2025.			
Category		Amount		
Travel		\$949.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-JUL-2025	\$116.59	St John's	Deer Lake
Airfare	27-JUL-2025	\$832.82	St John's	Deer Lake
	27-JUL-2025			

# Expenses Detail Report

Name **Honourable Sarah Stoodley**  
Department **Government Modernization and Service Delivery**

[Back to Summary](#)

Travel Claim Details		Amount	\$161.57	
Reference ID	TCMS1286512	Depart Date		
Transaction Date	22-JUL-2025	Return Date		
Recap #	V2120261001788			
Purpose	Ministerial Duties - Cabinet Meeting in Corner Brook			
Category		Amount		
Travel		\$161.57		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-JUL-2025	\$141.73	St John's	Deer Lake
Airfare	22-JUL-2025	\$19.84	St John's	Deer Lake
	22-JUL-2025			

# Expenses Detail Report

Name  
Department

Honourable Sarah Stoodley  
Government Modernization and Service Delivery

[Back to Summary](#)

## Payroll Details

Payment Date	Description	Amount
03-JUN-2025	Oil, Gas and Related Expenses	\$372.87
15-JUL-2025	Oil, Gas and Related Expenses	\$435.51
18-NOV-2025	Car Allowance	-\$1,336.32
		<b>Total</b> -\$527.94