

Expenses Detail Report

Name

Honourable Sarah Stoodley

Department

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
			Total	\$1,919.36

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[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			

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[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			

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[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
Total		-\$527.94